

MAR 27 1985

For Six Month Period Ending \_\_\_\_\_

(Insert date)

Name of Registrant Ruder Finn & Rotman, Inc. Registration No. 1481

Business Address of Registrant 110 East 59 Street  
New York, New York 10022

I-REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

2. Explain fully all changes, if any, indicated in item 1.

Not applicable

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SECTION  
REGISTRATION UNIT  
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IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name

Position

Date Connection  
Ended

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?  
 Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
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5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?  
 Yes ☐ No ☐

If yes, identify each such person and describe his services.

Not applicable

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☒ No ☐

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
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see attached

7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes ☒ No ☐

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
Robert Middleton	424 West End Ave. New York, NY 10024	employee	2/1/82
Anne Gregg	1024 Schuman Place Baldwin, NY 11510	employee	2/23/83
Denis Peters	97-44 64 Ave. Forest Hills, NY 11374	employee	2/1/84
Harriet Mouchly-Weiss	8605 Long Acre Court Bethesda, MD 20817	employee	1/1/80
Julie Winski	71 Sullivan St. New York, NY 10012	employee	9/10/84
Arney Rosenblat	175 Lorraine Ave. Mt. Vernon, NY 10553	employee	10/27/80
Lori Kirman	765 Imperial Drive Baldwin, NY 11510	employee	5/24/82
Lisa Giuffra	8 Hawthorne Road Bronxville, NY 10708	employee	1/7/85

## II—FOREIGN PRINCIPAL

(PAGE 3)

8. Has your connection with any foreign principal ended during this 6 month reporting period?

Yes ☒

No ☐

If yes, furnish the following information:

*Name of foreign principal*

*Date of Termination*

Canadair Limited

12/31/84

✓ Konishiroku Photo Industry Co., Ltd.

10/6/84

9. Have you acquired any new foreign principal<sup>1</sup> during this 6 month reporting period?

Yes ☒

No ☐

If yes, furnish following information:

*Name and address of foreign principal*

*Date acquired*

✓ Flota Mercante Grancolombiana, SA  
Carrera 13 No. 27-25  
P.O. Box 4482  
Bogota DE 1, Colombia

10/1/84

10. In addition to those named in Items 8 and 9, if any, list the foreign principals<sup>1</sup> whom you continued to represent during the 6 month reporting period.

✓ Jamaica Ministry of Information  
✓ Jamaica Tourist Board  
✓ Israel Consul & Trade Commissioner  
✓ Nippon Telegraph & Telephone

✓ Japan Tobacco & Salt Public Corp.  
✓ Japan External Trade Organization  
✓ Fujitsu Limited

## III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

Foreign Principal

Schedule attached

Nippon Telegraph and Telephone  
Japan External Trade Organization  
Flota Mercante Grancolombiana  
Fujitsu Limited  
Israel Consul & Trade Commissioner  
Konishiroku Photo Industry Co., Ltd.  
Jamaica Tourist Board  
Jamaica Minisrty of Information  
Canadair Limited

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SECTION  
REGISTRATION UNIT  
APR 26 1 31 PM '85  
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CRIMINAL DIVISION  
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<sup>1</sup>The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>2</sup> as defined below?

Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

- ✓ ~~Nippon Telegraph & Telephone~~ <sup>phone</sup> ~~xxxxx~~--published corporate newsletter, distributed to media, government and private industry concerns.
- ✓ Flota Mercante Grancolombiana--distribution of press materials, arranging meetings with business, government and media representatives regarding prospects for Colombian economic development and trade.
- ✓ Jamaica Ministry of Information--disseminated press releases and press kits regarding Jamaican Government's economic programs.
- ✓ Japan External Trade Organization--distributed press releases on Jetro's "Made in U.S.A." fair, an international trade fair held in Nagoya March 11-14, to U.S. media and government representatives.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

<sup>2</sup>The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policy of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

## IV—FINANCIAL INFORMATION

## 14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.<sup>3</sup>

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
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See report dated 4/19/85 attached

Total \$960,690.10

## (b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value<sup>4</sup> other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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<sup>3</sup>A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

<sup>4</sup>Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

## 15. (a) DISBURSEMENTS—MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes ☒ No ☐(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
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See report dated 4/25/85 attached

Total \$434,857.65

## 15. (b) DISBURSEMENTS—THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value<sup>5</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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## (c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value<sup>5</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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## V—POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☒ No ☐

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

**Nippon Telegraph & Telephone**  
**Flota Mercante Grancolombiana**

**Japan External Trade Organisation**

<sup>5</sup>Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda? Yes ☒ No ☐

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

Japan External Trade Organization	\$2,000/mo. ongoing
Nippon Telegraph & Telephone	\$10,000/mo. ongoing
Flota Mercante Grancolombiana	\$7,700/mo. MX 12/1/84-12/31/85

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

☐ Radio or TV broadcasts      ☐ Magazine or newspaper articles      ☐ Motion picture films      ☒ Letters or telegrams

☐ Advertising campaigns      ☒ Press releases      ☒ Pamphlets or other publications      ☐ Lectures or speeches

Other (specify) \_\_\_\_\_

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

☒ Public Officials      ☒ Newspapers      ☒ Libraries  
☒ Legislators      ☒ Editors      ☒ Educational institutions  
☒ Government agencies      ☐ Civic groups or associations      ☐ Nationality groups  
☒ Other (specify) **private corporations, manufacturers, industry analysts**

21. What language was used in this political propaganda:

☒ English ☐ Other (specify) \_\_\_\_\_

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period? Yes ☒ No ☐

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act?

Yes ☐ No ☒ Some initial materials for Flota Mercante were not labeled.  
All materials are now labeled as required.

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes ☒ No ☐

## VI—EXHIBITS AND ATTACHMENTS

## 25. EXHIBITS A AND B

- (a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A <sup>6</sup>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Exhibit B <sup>7</sup>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☒

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

<sup>6</sup>The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

<sup>7</sup>The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.



## 26. EXHIBIT C

If you have previously filed an Exhibit C<sup>8</sup>, state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☒

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

## 27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement? Yes ☒ No ☐

If no, list names of persons who have not filed the required statement.

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

*Abraham D. Peritz*

Abraham D. Peritz, Treasurer

Subscribed and sworn to before me at New York, New York

this 25<sup>TH</sup> day of April, 19 85

GLADYS DARLINGTON  
Notary Public, State of New York  
No. 24-4878587  
Qualified in Kings County  
Certificate Filed in New York County  
Commission Expires March 30, 1986

*Gladys Darlington*  
(Signature of notary or other officer)

<sup>8</sup>The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

UNITED STATES DEPARTMENT OF JUSTICE  
REGISTRATION UNIT  
CRIMINAL DIVISION  
WASHINGTON, D.C. 20530

NOTICE

Answers vary for each foreign principal.  
Materials for Jamaica Ministry of Information  
are enclosed.

Please answer the following questions and return this  
sheet in triplicate with your supplemental statement:

1. Is your answer to Item 16 of Section V (Political  
Propaganda - page 7 of Form OBD-64 - Supplemental  
Statement):

Yes \_\_\_\_\_ or No \_\_\_\_\_

(If your answer to question 1 is "yes" do not answer  
question 2 of this form.)

2. Do you disseminate any material in connection with your  
registration:

Yes \_\_\_\_\_ or No \_\_\_\_\_

(If your answer to question 2 is "yes" please forward for  
our review copies of all such material including: films,  
film catalogs, posters, brochures, press releases, etc.  
which you have disseminated during the past six months.)

Abraham D. Peritz  
Signature

April 25, 1985  
Date

Abraham D. Peritz  
Please type or print name of  
signatory on the line above

Treasurer  
Title

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APR 26 1 34 PM '85

INTERNAL SECURITY  
SECTION  
REGISTRATION UNIT



## RUDER FINN & ROTMAN

Item 6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period?

Name	Position or connection	Date terminated
Carl David Folta	employee	10/24/84
Gilda Yolles Mintz	employee	11/30/84
Donald E. Spetner	employee	11/30/84
Forrest R. Mulvane	employee	10/1/84
Denise Gorant	employee	2/22/85

INTERNAL SECURITY  
SECTION  
REGISTRATION UNIT  
APR 26 1 30 PM '85  
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Schedule 11A

Item 11: Identify each foreign principal and describe  
in full detail your activities and services. ✓

During the period September 28, 1984 through March 27, 1985  
Ruder Finn & Rotman was engaged in the following activities  
on behalf of Nippon telegraph and telephone:

1. published announcements on procurement activities of  
NTT in the United States
2. published corporate newsletter quarterly
3. monitor and report on U.S. media coverage of U.S.-Japan  
trade activities
4. serve as liaison with media, academics, private industry  
organizations
5. organize receptions, meetings and other special events.

INTERNAL SECURITY  
SECTION  
REGISTRATION UNIT  
APR 26 1 31 PM '85  
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OF JUSTICE  
CRIMINAL DIVISION

Schedule 11A - continued

Item 11

Ruder Finn & Rotman, Inc.  
Schedule of Publications on Behalf  
of Nippon Telegraph and Telephone  
for the six-month period ended 3/27/85

<u>Description of Publication</u>	<u>Written, edited or Prepared by</u>	<u>Printed, Produced or Published by</u>
NTT Topics - quarterly newsletter on NTT corporate activities in the U.S. and Japan	RF&R	RF&R

Distributed by

RF&R

Schedule 11B

Item 11: Identify each foreign principal and describe in full detail your activities and services. ✓

During the period September 28, 1984 through March 27, 1985 Ruder Finn & Rotman was engaged in the following activities on behalf of JETRO:

1. Publicity of JETRO activities including "Modern USA Fair"
2. Prepared weekly reports on US news coverage of Japan trade issues
3. Prepared remarks for public appearances by JETRO officials.

Schedule 11B

Item 11-continued

Ruder Finn & Rotman, Inc.  
Schedule of Publications on Behalf  
of JETRO  
for the six-month period ended 3/27/85

<u>Description of</u> <u>Publication</u>	<u>Written, Edited or</u> <u>Prepared by</u>	<u>Printed, Produced</u> <u>or Published by</u>	<u>Distributed</u> <u>by</u>
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NONE

Schedule 11C

Item 11: Identify each foreign principal and describe in full detail your activities and services.

During the period September 28, 1984 through March 27, 1985  
Ruder Finn & Rotman was engaged in the following activities  
on behalf of Flota Mercante Grancolombiana:

✓

1. Preparation and distribution of press materials.
2. Arranging meetings with business, government and media representatives.
3. Providing general public relations counsel as necessary.



Schedule 11C

Item 11-continued

Ruder Finn & Rotman, Inc.  
Schedule of Publications on Behalf  
of Flota Mercante Grancolombiana  
for the six-month period ended 3/27/85

✓

<u>Description of Publication</u>	<u>Written, Edited or Prepared by</u>	<u>Printed, Produced or Published by</u>	<u>Distributed by</u>
"Energy To Be Major Colombian Export"	Ruder Finn & Rotman	Ruder Finn & Rotman	Ruder Finn & Rotman
"Grancolombiana Hosts Symposium For International Maritime Experts"	Ruder Finn & Rotman	Ruder Finn & Rotman	Ruder Finn & Rotman
"Flota Mercante Grancolombiana" (Background Information)	Ruder Finn & Rotman	Ruder Finn & Rotman	Ruder Finn & Rotman
"Flota Mercante Grancolombiana Appoints New President"	Ruder Finn & Rotman	Ruder Finn & Rotman	Ruder Finn & Rotman
"Flota Mercante Grancolombiana Names Four Career Officers To Top Executive Posts"	Ruder Finn & Rotman	Ruder Finn & Rotman	Ruder Finn & Rotman

Schedule 11D

Item 11: Identify each foreign principal and describe in full detail your activities and services.

During the period September 28, 1984 through March 27, 1985 Ruder Finn & Rotman was engaged in the following activities on behalf of Fujitsu Limited.

1. Script development for slide presentation covering Fujitsu's history, corporate structure and products.
2. Arranging interviews for U.S. editors with Fujitsu executives (both in the U.S. and those editors traveling to Japan).
3. Mailing to editors and security analysts of Fujitsu publications: What's Happening in Electronics and Fujitsu In Touch. (both are written and printed in Japan).

Schedule 11D  
Item 11-continued

Ruder Finn & Rotman, Inc.  
Schedule of Publications on Behalf  
of Fujitsu Limited  
for the six-month period ended 3/27/85

<u>Description of Publication</u>	<u>Written or Edited by</u>	<u>Printed, Produced or Published by</u>	<u>Distributed by</u>
Fujitsu in Touch (corporate glossy magazine)	Fujitsu (in Japan)	Fujitsu (in Japan)	Ruder Finn & Rotman
Whats Happening in Electronics	Fujitsu (in Japan)	Fujitsu (in Japan)	Ruder Finn & Rotman

Schedule 11E

Item 11: Identify each foreign principal and describe in full detail your activities and services.

During the period September 28, 1984 through March 27, 1985 Ruder Finn & Rotman was engaged in the following activities on behalf of the Government of Israel Trade Center: ✓

1. Providing general public relations counsel as necessary.
2. Introducing Trade Commissioner to members of U.S. press.
3. Arranging speaking engagements for Trade Commissioner before U.S. business groups.
4. Writing newsletters on opportunities for U.S. companies to invest in Israel (bi-monthly) and on U.S. economic conditions (monthly).
5. Preparation of information for Israel Film Festival.

Schedule 11F

Item 11: Identify each foreign principal and describe in full detail your activities and services.

During the period September 28, 1984 through March 27, 1985 Ruder Finn & Rotman was engaged in the following activities on behalf of Konishiroku Photo Industry Co., Ltd.

1. Counsel to Konishiroku on effective communications with the U.S. public.
2. Develop a communications strategy to present Konishiroku fairly and accurately to the press.
3. Represent Konishiroku in discussions with members of the U.S. and foreign press.
4. Provide members of the press with background materials on Konishiroku.

Schedule 11F

Item 11-continued

Ruder Finn & Rotman, Inc.  
Schedule of Publications on Behalf of  
Konishiroku Photo Industry Co., Ltd.  
for the six-month period ended 3/27/85

<u>Description of Publication</u>	<u>Written, Edited or Prepared by</u>	<u>Printed, Produced or Published by</u>	<u>Distributed by</u>
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We did not generate any press coverage in behalf of Konishiroku as our relationship with Konishiroku was predicated on the possible occurrence of certain events, which ultimately did not materialize. Therefore, any media coverage of Konishiroku was exogenous to Ruder Finn & Rotman's relationship with Konishiroku.

Item 11

Describe fully all activities of Registrant during the period for or in the interest of each foreign principal. ✓

During the six months beginning September 28, 1984 through March 27, 1985, Ruder Finn & Rotman was engaged in the following activities on behalf of the Jamaica Tourist Board through its offices in New York, Chicago, Los Angeles, Washington, D.C., Miami and Houston.

- 1) Ongoing press relations and contact.
- 2) Consumer print and radio/television publicity.
- 3) Travel trade publicity.
- 4) Press trip activities and logistics.
- 5) Ongoing review of promotions proposals submitted directly to the Jamaica Tourist Board, as well as new promotions development internally.
- 6) Broadcast Communications activities in radio and television.
- 7) Tourism information gathering and dissemination.
- 8) Ongoing public relations counsel to the Jamaica Tourist Board and the Ministry of Tourism, in Kingston and Montego Bay, Jamaica, W.I. and to their offices in the United States in New York, Chicago, Los Angeles and Miami.
- 9) Press conference to announce changes in Jamaican currency regulations that affect tourists.

## Schedule 11G

Item 11-continued

RUDER FINN & ROTMAN, INC.  
Schedule of Publications on Behalf of  
The Jamaica Tourist Board  
For The Six-Month Period Ended 3/27/85

✓

<u>Description of Publication</u>	<u>Written, Edited or Prepared by</u>	<u>Printed, Produced or Published by</u>	<u>Distributed by</u>
NEWS RELEASES:	RF&R	RF&R	RF&R
Staff Promotions	RF&R	RF&R	RF&R
Hotel News	RF&R	RF&R	RF&R
Events	RF&R	RF&R	RF&R
Updates on Tourism	RF&R	RF&R	RF&R
Trade Stories	RF&R	RF&R	RF&R
Tourism Backgrounders	RF&R	RF&R	RF&R
Feature Stories with Captions and Photos	RF&R	RF&R	RF&R
Press Kits	RF&R	RF&R	RF&R



Schedule 11H

Item 11: Identify each foreign principal and describe in full detail your activities and services. ✓

During the period September 28, 1984 through March 27, 1985 Ruder Finn & Rotman was engaged in the following activities on behalf of the Government of Jamaica:

1. Coordination of media interviews for Prime Minister Edward Seaga.
2. Dissemination of news releases, Jamaican national news agency, JAMPRESS in U.S.
3. Dissemination of press releases, photos/captions, press kits.
4. Counseling on organization of government's information service.
5. Training of information service personnel.
6. Monitoring of media coverage of Jamaica.

Schedule 11H

Item 11 - continued

✓  
Ruder Finn & Rotman, Inc.  
Schedule of Publications on Behalf of  
the Jamaican Government  
for the six-month period ended 3/27/85

Description of Publication	Written, Edited or Prepared By	Printed, Produced or Published By	Distributed By
"Jam. News Agency Begins Operation"	JAMPRESS	RF&R	RF&R
Food Suff. Progrm.	JAMPRESS	RF&R	RF&R
Heroe's Welcome	JAMPRESS	RF&R	RF&R
Seaga Meets New Canadian PM	JIS	RF&R	RF&R
Jamaica-Dominican Sign Agreement	JAMPRESS	RF&R	RF&R
Seaga Speaks to IESC in NY	JIS	RF&R	RF&R
Jamaica Des. As FSC	JAMPRESS	RF&R	RF&R
Two US Citizens Fined	JAMPRESS	RF&R	RF&R
Jamaican Economy Shows Recovery	JIS	RF&R	RF&R
Statement on Grenada Elect.	JAMPRESS	RF&R	RF&R
Tourists to Rec. Jail Terms	JAMPRESS	RF&R	RF&R
Plane Crash in Kingston Harbor	JAMPRESS	RF&R	RF&R
World Bank Loan	JAMPRESS	RF&R	RF&R
Sec. Minister Links Politics to Crime	JAMPRESS	RF&R	RF&R
Aid to Ethiopia	JAMPRESS	RF&R	RF&R

Jamaican Govt to Give to Fund	JAMPRESS	RF&R	RF&R
Seaga Resolves 1985 a Turning Pt.	JAMPRESS	RF&R	RF&R
Jamaican Aid Comm.	JIS	RF&R	RF&R
Jam. Demonstrate Against Increase in Gas Prices	JAMPRESS	RF&R	RF&R
PM Says Jamaicans Remain Calm	JAMPRESS	RF&R	RF&R
Seaga Holds Press Conference	JAMPRESS	RF&R	RF&R
Seaga Calls for End to Protests	JAMPRESS	RF&R	RF&R
Jamaica Reported Back to Normal	JAMPRESS	RF&R	RF&R
Demonstrations Subside	JAMPRESS	RF&R	RF&R
Jamaica: Business and Pleasure As Usual	JAMPRESS	RF&R	RF&R
PM Tells Parliament Economy is Making Progress	JAMPRESS	RF&R	RF&R
Jamaican Police Seize Marijuana	JAMPRESS	RF&R	RF&R
Resources Facility Conference	JAMPRESS	RF&R	RF&R
Conference Photo	JIS	RF&R	RF&R
Canada Pledges Assistance	JAMPRESS	RF&R	RF&R
Conference Opens	JAMPRESS	RF&R	RF&R
Carib Nations Endorse Caribbean	JAMPRESS	RF&R	RF&R
Jamaicans Detain Americans	JAMPRESS	RF&R	RF&R

Jamaican Economic Report	JIS	RF&R	RF&R
The Economy	JIS	RF&R	RF&R
Structural Adj. Program	JIS	RF&R	RF&R
AGRO 21	JIS	RF&R	RF&R
Profile of PM	JIS	RF&R	RF&R
Social Development Programmes	JIS	RF&R	RF&R
Drug Policy	JIS	RF&R	RF&R
Political History	JIS	RF&R	RF&R
Culture	JIS	RF&R	RF&R
Jamaica At A Glance	JIS	RF&R	RF&R
Tips On Jamaica	JIS	RF&R	RF&R
News Update Week of:			
10/8/84	JIS	RF&R	RF&R
10/15/84	JIS	RF&R	RF&R
10/22/84	JIS	RF&R	RF&R
10/29/84	JIS	RF&R	RF&R
11/6/84	JIS	RF&R	RF&R
11/22/84	JIS	RF&R	RF&R
11/30/84	JIS	RF&R	RF&R
12/7/84	JIS	RF&R	RF&R
12/14/84	JIS	RF&R	RF&R
12/21/84	JIS	RF&R	RF&R
Christmas Message	JIS	RF&R	RF&R
1/25/85	JIS	RF&R	RF&R
2/8/85	JIS	RF&R	RF&R
2/15/85	JIS	RF&R	RF&R

2/22/85	JIS	RF&R	RF&R
3/1/85	JIS	RF&R	RF&R
3/8/85	JIS	RF&R	RF&R
3/15/85	JIS	RF&R	RF&R
3/22/85	JIS	RF&R	RF&R

Department of Justice  
Foreign Agents  
Registration Act

Activity Report

April 22, 1985

Canadair Limited is a designer, manufacturer and marketer of business jet aircraft; airborne, unmanned electronic surveillance systems and aerial firefighting equipment. In addition, Canadair holds important subcontracts with Boeing, Lockheed, McDonnell Douglas and Gruman for the fabrication of components for aircraft and other aerospace products.

Canadair Limited is a wholly owned subsidiary of of the Canada Development Investment Corporation, which in turn is wholly owned by the government of Canada.

Our activities for Canadair between 9/28/84 and 3/27/85 fall roughly into four areas: media relations, public relations counseling, materials development and research. Our media relations activities include routine contact with major U.S. media such as **Newsweek, The Washington Post, CBS and Business Week** about the Canadian government's recent financial restructuring of Canadair Limited; the increase in sales of business jet aircraft in the U.S.; the growing importance of aerial surveillance systems to military forces; and new government applications for business jet transports (with emphasis on a 10/84 sale of Canadair jets to the German Ministry of Defence). Approaches used include face to face meetings with the media, press releases and frequent phone calls.

Public relations counseling involves advising Canadair on overall strategies and approaches to be used with the media in both the U.S. and Canada; timing of announcements; content of releases; and how to address potentially controversial topics.

Materials development to date has included the creation of several fact sheets on the company and its products; press releases on appointments, restructuring, management changes, earnings figures, and important contracts and sales and reproduction of favorable articles in the trade press.

Research activities include use of a syndicated polling service to determine the attitudes of top U.S. executives on business aircraft usage; attendance at trade shows and conferences; and monitoring of various government agencies for reports and meetings that may have an impact on U.S./Canadian trade.

DATE FROM WHOM

PURPOSE

AMOUNT

10/16/84 CANADAIR LIMITED  
10/22/84 CANADAIR LIMITED  
10/16/84 CANADAIR LIMITED  
10/16/84 CANADAIR LIMITED  
12/04/84 CANADAIR LIMITED  
12/03/84 CANADAIR LIMITED  
12/17/84 CANADAIR LIMITED

FEE \$ 13,000.00  
FEE \$ 13,000.00  
EXPENSES \$ 2,335.69  
FEE \$ 6,662.50  
EXPENSES \$ 4,759.59  
FEE \$ 13,000.00  
EXPENSES \$ 7,424.82

TOTAL PER FOREIGN PRINCIPAL

\$ 60,232.60

11/15/84 FLOTA MERCANTE GRANCOLOMBIANA, SA  
11/15/84 FLOTA MERCANTE GRANCOLOMBIANA, SA  
03/25/85 FLOTA MERCANTE GRANCOLOMBIANA, SA  
12/07/84 FLOTA MERCANTE GRANCOLOMBIANA, SA

EXPENSES \$ 5,000.00  
FEE \$ 10,000.00  
FEE \$ 7,700.00  
FEE \$ 10,000.00

TOTAL PER FOREIGN PRINCIPAL

\$ 32,700.00

10/04/84 FUJITSU LIMITED  
10/25/84 FUJITSU LIMITED  
10/25/84 FUJITSU LIMITED  
11/30/84 FUJITSU LIMITED  
12/27/84 FUJITSU LIMITED  
01/02/85 FUJITSU LIMITED  
01/14/85 FUJITSU LIMITED  
02/05/85 FUJITSU LIMITED  
02/25/85 FUJITSU LIMITED  
03/04/85 FUJITSU LIMITED

FEE \$ 8,765.00  
FEE \$ 8,765.00  
EXPENSES \$ 16,136.95  
FEE \$ 8,765.00  
EXPENSES \$ 5,661.08  
EXPENSES \$ 3,934.58  
FEE \$ 8,765.00  
FEE \$ 8,765.00  
EXPENSES \$ 3,793.41  
FEE \$ 8,765.00

TOTAL PER FOREIGN PRINCIPAL

\$ 82,116.22

10/29/84 ISRAEL CONSUL & TRADE COMMISSIONER  
10/04/84 ISRAEL CONSUL & TRADE COMMISSIONER  
10/29/84 ISRAEL CONSUL & TRADE COMMISSIONER  
10/18/84 ISRAEL CONSUL & TRADE COMMISSIONER  
11/20/84 ISRAEL CONSUL & TRADE COMMISSIONER  
12/17/84 ISRAEL CONSUL & TRADE COMMISSIONER  
03/03/85 ISRAEL CONSUL & TRADE COMMISSIONER

FEE \$ 1,100.00  
EXPENSES \$ 4,719.41  
EXPENSES \$ 3,664.55  
EXPENSES \$ 1,654.25  
FEE \$ 1,100.00  
FEE \$ 1,100.00  
EXPENSES \$ 5,089.39

INTERNAL SECURITY  
SECTION  
REGISTERED UNIT

APR 26 1 32 PM '85

RECEIVED  
U.S. DEPARTMENT  
OF JUSTICE  
CRIMINAL DIVISION

DATE	FROM WHOM	PURPOSE	AMOUNT
01/25/85	ISRAEL CONSUL & TRADE COMMISSIONER	FEE	\$ 1,100.00
03/08/85	ISRAEL CONSUL & TRADE COMMISSIONER	EXPENSES	\$ 3,559.40
03/08/85	ISRAEL CONSUL & TRADE COMMISSIONER	FEE	\$ 1,100.00
03/25/85	ISRAEL CONSUL & TRADE COMMISSIONER	FEE	\$ 1,100.00
03/25/85	ISRAEL CONSUL & TRADE COMMISSIONER	EXPENSES	\$ 2,817.92
TOTAL PER FOREIGN PRINCIPAL			\$ 28,104.52

10/29/84	JAMAICA MINISTRY OF INFORMATION	EXPENSES	\$ 202.73
10/29/84	JAMAICA MINISTRY OF INFORMATION	EXPENSES	\$ 4,942.51
09/28/84	JAMAICA MINISTRY OF INFORMATION	FEE	\$ 25,000.00
10/29/84	JAMAICA MINISTRY OF INFORMATION	FEE	\$ 25,000.00
12/07/84	JAMAICA MINISTRY OF INFORMATION	FEE	\$ 25,000.00
10/29/84	JAMAICA MINISTRY OF INFORMATION	FEE	\$ 40,000.00
09/28/84	JAMAICA MINISTRY OF INFORMATION	FEE	\$ 60,000.00
10/29/84	JAMAICA MINISTRY OF INFORMATION	EXPENSES	\$ 1,937.00
10/29/84	JAMAICA MINISTRY OF INFORMATION	EXPENSES	\$ 3,669.30
10/29/84	JAMAICA MINISTRY OF INFORMATION	EXPENSES	\$ 1,595.00
03/06/85	JAMAICA MINISTRY OF INFORMATION	EXPENSES	\$ 1,595.00
12/07/84	JAMAICA MINISTRY OF INFORMATION	FEE	\$ 60,000.00
10/29/84	JAMAICA MINISTRY OF INFORMATION	EXPENSES	\$ 9,313.36
02/06/85	JAMAICA MINISTRY OF INFORMATION	EXPENSES	\$ 1,778.95
TOTAL PER FOREIGN PRINCIPAL			\$ 260,033.85

03/27/85	JAMAICA TOURIST BOARD	EXPENSES	\$ 100,000.00
01/15/85	JAMAICA TOURIST BOARD	FEE	\$ 67,000.00
03/14/85	JAMAICA TOURIST BOARD	FEE	\$ 67,000.00
03/14/85	JAMAICA TOURIST BOARD	EXPENSES	\$ 4,599.57
03/14/85	JAMAICA TOURIST BOARD	EXPENSES	\$ 32,256.36
03/22/85	JAMAICA TOURIST BOARD	EXPENSES	\$ 46,934.04
03/14/85	JAMAICA TOURIST BOARD	EXPENSES	\$ 5,096.73
03/14/85	JAMAICA TOURIST BOARD	EXPENSES	\$ 5,108.65
03/14/85	JAMAICA TOURIST BOARD	EXPENSES	\$ 2,106.09
TOTAL PER FOREIGN PRINCIPAL			\$ 330,101.44

10/23/84 JAPAN EXTERNAL TRADE ORGANIZATION

FEE \$ 2,000.00



DATE	FROM WHOM	PURPOSE	AMOUNT
12/17/84	JAPAN EXTERNAL TRADE ORGANIZATION	FEE	\$ 5,000.00
11/15/84	JAPAN EXTERNAL TRADE ORGANIZATION	EXPENSES	\$ 1,694.16
12/17/84	JAPAN EXTERNAL TRADE ORGANIZATION	FEE	\$ 2,000.00
12/07/84	JAPAN EXTERNAL TRADE ORGANIZATION	EXPENSES	\$ 1,206.04
12/28/84	JAPAN EXTERNAL TRADE ORGANIZATION	FEE	\$ 2,000.00
01/23/85	JAPAN EXTERNAL TRADE ORGANIZATION	EXPENSES	\$ 455.55
02/06/85	JAPAN EXTERNAL TRADE ORGANIZATION	FEE	\$ 2,000.00
03/04/85	JAPAN EXTERNAL TRADE ORGANIZATION	FEE	\$ 2,000.00
02/22/85	JAPAN EXTERNAL TRADE ORGANIZATION	EXPENSES	\$ 770.40
03/12/85	JAPAN EXTERNAL TRADE ORGANIZATION	FEE	\$ 2,000.00
TOTAL PER FOREIGN PRINCIPAL			\$ 23,126.15
10/10/84	JAPAN TOBACCO & SALT PUBLIC CORP.	FEE	\$ 7,000.00
02/21/85	JAPAN TOBACCO & SALT PUBLIC CORP.	FEE	\$ 7,000.00
03/12/85	JAPAN TOBACCO & SALT PUBLIC CORP.	FEE	\$ 7,000.00
TOTAL PER FOREIGN PRINCIPAL			\$ 21,000.00
01/24/85	KCNISHIROKU PHOTO INDUSTRY CO., LTD.	FEE	\$ 5,000.00
01/24/85	KCNISHIROKU PHOTO INDUSTRY CO., LTD.	EXPENSES	\$ 49.21
01/24/85	KCNISHIROKU PHOTO INDUSTRY CO., LTD.	FEE	\$ 2,575.00
TOTAL PER FOREIGN PRINCIPAL			\$ 7,624.21
12/27/84	NIPPON TELEGRAPH & TELEPHONE	FEE	\$ 10,000.00
11/02/84	NIPPON TELEGRAPH & TELEPHONE	FEE	\$ 10,000.00
11/05/84	NIPPON TELEGRAPH & TELEPHONE	EXPENSES	\$ 5,283.86
12/27/84	NIPPON TELEGRAPH & TELEPHONE	EXPENSES	\$ 2,620.73
10/02/84	NIPPON TELEGRAPH & TELEPHONE	EXPENSES	\$ 4,347.88
11/14/84	NIPPON TELEGRAPH & TELEPHONE	EXPENSES	\$ 9,283.65
11/14/84	NIPPON TELEGRAPH & TELEPHONE	FEE	\$ 10,000.00
12/26/84	NIPPON TELEGRAPH & TELEPHONE	EXPENSES	\$ 7,180.65
12/10/84	NIPPON TELEGRAPH & TELEPHONE	FEE	\$ 10,000.00
12/27/84	NIPPON TELEGRAPH & TELEPHONE	EXPENSES	\$ 7,900.95
01/25/85	NIPPON TELEGRAPH & TELEPHONE	FEE	\$ 10,000.00
02/06/85	NIPPON TELEGRAPH & TELEPHONE	EXPENSES	\$ 9,032.59

REPORT DATE 04/19/85

ITEM 14. (A)

RECEIPTS-MONIES  
ACCOUNT OF MONIES RECEIVED DURING  
THIS 6 MONTH REPORTING PERIOD.

PAGE 4

DATE	FROM WHOM	PURPOSE	AMOUNT
02/15/85	NIPPON TELEGRAPH & TELEPHONE	FEE	\$ 10,000.00
03/08/85	NIPPON TELEGRAPH & TELEPHONE	FEE	\$ 10,000.00
	TOTAL PER FOREIGN PRINCIPAL		\$ 115,650.71
			\$ 960,690.10

(1) MONIES EXPENDED IN CONNECTION WITH  
ACTIVITIES ON BEHALF OF FOREIGN PRINCIPALS

CLIENT NAME	DATE	TO WHOM	PURPOSE	AMOUNT
FUJITSU	07/03/84	PUBLIC RELATIONS PRODUCTION CO	PRODUCTION OF RELEASES & PRESS KITS	968.99
	07/12/84	RFR	C. FOLTA TRIP TO LAS VEGAS	690.38
	07/16/84	PUBLIC RELATIONS PRODUCTION CO	MAILING-WHAT'S HAPPENING IN ELECTRONICS-JUNE ISSUE	756.52
	07/20/84	RFR DESIGN	PRESS KIT & LETTERHEAD-DESIGN, PRINTING	2,601.98
	07/31/84	PUBLIC RELATIONS PRODUCTION CO	PRODUCTION & MAILING OF EARNINGS RELEASE	283.05
	07/31/84	PUBLIC RELATIONS PRODUCTION CO	MAILING LIST MAINTENANCE	15.66
	07/31/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES-JULY	203.87
	08/01/84	RFR DESIGN	COPYPRINTS	50.27
	08/01/84	RFR DESIGN	NEWSLETTER-DESIGN, TYPOGRAPHY, PRINTING	5,489.87
	08/03/84	BACON'S CLIPPING BUREAU	CLIPPING SERVICE-JULY	273.77
	08/04/84	PUBLIC RELATIONS PRODUCTION CO	MAILING OF FUJITSU NEWSLETTER	660.97
	08/06/84	RFR	DELIVERY OF DOCUMENT	71.00
	08/06/84	FEDERAL EXPRESS	SHIPMENTS 7/12-8/6	152.69
	08/13/84	RFR	TRANSCRIPTION OF INTERVIEW	57.50
	08/14/84	N.Y. TELEPHONE	TELEPHONE 7/15-8/14	296.47
	08/20/84	PUBLIC RELATIONS PRODUCTION CO	MAILING-WHAT'S HAPPENING IN ELECTRONICS-JULY ISSUE	736.86
	08/24/84	PUBLIC RELATIONS PRODUCTION CO	PRINTING OF MAILING LABELS	401.94
	08/24/84	PUBLIC RELATIONS PRODUCTION CO	MAILING OF "FUJITSU IN TOUCH"	1,368.27
	08/31/84	PUBLIC RELATIONS PRODUCTION CO	SHIPPING CHARGES	230.22
	08/31/84	U.S. POSTAL SERVICE	POSTAGE-AUGUST	172.12
	08/31/84	VARIOUS	LOCAL TRANSPORTATION & MISC. EXPENSES-AUGUST	102.30
	09/14/84	CHOICE MESSENGER SERVICE	MESSANGER 7/23-9/14	252.25
	08/31/84	BACON'S CLIPPING BUREAU	AUGUST CLIPPINGS	291.94
	09/18/84	PUBLIC RELATIONS PRODUCTION CO	MAILING-WHAT'S HAPPENING IN ELECTRONICS-SEPT ISSUE	858.70
	09/30/84	RFR DESIGN	TYPOGRAPHY-PRESS KIT & LETTERHEAD	60.40
	09/30/84	N.Y. TELEPHONE	TELEPHONE 8/15-9/30	329.70
	09/30/84	BACON'S CLIPPING BUREAU	SEPTEMBER CLIPPINGS	263.52
	09/30/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES AUGUST-SEPTEMBER	387.75
	09/30/84	RFR	TELECOPIER AUGUST-SEPTEMBER	110.25
	10/05/84	CHOICE MESSENGER SERVICE	MESSANGER 9/17-10/5	166.75
	10/17/84	PUBLIC RELATIONS PRODUCTION CO	PRINTING & MAILING OF ANNUAL REPORT	2,151.13
	10/18/84	PUBLIC RELATIONS PRODUCTION CO	MAILING-WHAT'S HAPPENING IN ELECTRONICS-OCT. ISSUE	835.92
	10/31/84	PUBLIC RELATIONS PRODUCTION CO	MAILING LIST MAINTENANCE	78.68
	10/31/84	U.S. POSTAL SERVICE	POSTAGE SEPTEMBER-OCTOBER	56.65
	10/31/84	VARIOUS	LOCAL TRANSPORTATION & PUBLICATIONS	69.69
	10/31/84	BACON'S CLIPPING BUREAU	OCTOBER CLIPPINGS	445.00
	10/31/84	CCS AMERICA INC.	SHIPMENTS TO JAPAN APR. TO OCT.	480.00
	10/31/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES-OCTOBER	283.42
	11/01/84	NIKKI SHINGUN	SUBSCRIPTION 11/84-2/85	220.80
	11/02/84	CHOICE MESSENGER SERVICE	MESSANGER 10/8-11/2	169.25
	11/06/84	PACIFIC DIALOGUES	ONE YEAR SUBSCRIPTION	156.00
	11/14/84	PUBLIC RELATIONS PRODUCTION CO	MAILING OF "FUJITSU IN TOUCH" - OCTOBER	1,710.77
	11/15/84	NEW YORK TELEPHONE	TELEPHONE 10/1-11/15	298.45
	11/15/84	VARIOUS	LOCAL TRANSPORTATION AND PUBLICATIONS	56.70
	11/30/84	U.S. POSTAL SERVICE	POSTAGE-NOVEMBER	114.19
	11/30/84	BACON'S CLIPPING BUREAU	NOVEMBER CLIPPINGS	387.48
	12/06/84	PUBLIC RELATIONS PRODUCTION CO	MAILING-WHAT'S HAPPENING IN ELECTRONICS-OCT. ISSUE	816.88
	12/15/84	NEW YORK TELEPHONE	TELEPHONE 11/16-12/15	166.77
	12/17/84	PUBLIC RELATIONS PRODUCTION CO	MAILING-WHAT'S HAPPENING IN ELECTRONICS-NOV. ISSUE	912.34

REPORT DATE 04/25/85

ITEM 15 (A) DISBURSEMENTS-MONIES

PAGE 2

(1) MONIES EXPENDED IN CONNECTION WITH  
ACTIVITIES ON BEHALF OF FOREIGN PRINCIPALS

CLIENT NAME	DATE	TO WHOM	PURPOSE	AMOUNT
	12/21/84	CHOICE MESSENGER SERVICE	MESSENGER 11/5-12/21	469.55
	12/31/84	RFR	TELECOPIER NOV/DEC	102.00
	12/31/84	U.S. POSTAL SERVICE	POSTAGE-DECEMBER	323.57
	12/31/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES-NOV/DEC	615.02
TOTAL PER FOREIGN PRINCIPAL				29,226.22

REPORT DATE 06/25/85

ITEM 15 (A) DISBURSEMENTS-MONIES  
(1) MONIES EXPENDED IN CONNECTION WITH  
ACTIVITIES ON BEHALF OF FOREIGN PRINCIPALS

PAGE 3

CLIENT NAME	DATE	TO WHOM	PURPOSE	AMOUNT
GRANCOLOMBIANA	01/08/85	PUBLIC RELATIONS PRODUCTION CO	PRINTING OF DISCLAIMER FOR PRESS RELEASES	50.94
	01/11/85	PUBLIC RELATIONS PRODUCTION CO	PRINTING AND BINDING OF PRESS KITS	512.80
	01/16/85	PUBLIC RELATIONS PRODUCTION CO	PHOTOS OF DR. VARGAS	268.80
	01/16/85	RFR DESIGN	DESIGN AND PRODUCTION OF BOOKLET COVERS	2,920.15
	01/16/85	VARICUS	LOCAL TRANSPORTATION AND MEALS	37.00
	01/16/85	COLOMBIAN AMERICAN ASSN. INC.	23 RESERVATIONS FOR LUNCHEON	1,265.00
	01/23/85	NORMAN WEISSMAN	EXPENSE REIMBURSEMENT-TRIP TO WASHINGTON, D.C.	65.45
	01/25/85	CHOICE MESSENGER SERVICE	MESSENGER 1/2-25	267.60
	01/31/85	U.S. POSTAL SERVICE	POSTAGE-JANUARY	4.69
	02/04/85	RCA GLOBAL COMMUNICATIONS	TELEX-JANUARY	10.69

TOTAL PER FOREIGN PRINCIPAL

5,403.12

(1) MONIES EXPENDED IN CONNECTION WITH  
ACTIVITIES ON BEHALF OF FOREIGN PRINCIPALS

CLIENT NAME	DATE	TO WHOM	PURPOSE	AMOUNT
ISRAEL TRADE COMM.	08/23/84	LARRISTON COMMUNICATIONS	RESEARCH MATERIALS	26.73
	09/11/84	PUBLIC RELATIONS PRODUCTION CO	PRINTING OF NEWSLETTERS	2,448.59
	09/30/84	NEW YORK TELEPHONE	TELEPHONE	30.15
	09/30/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES	95.54
	09/30/84	RFR	WRITING OF NEWSLETTERS	2,420.00
	10/05/84	CHOICE MESSENGER	MESSENGERS	57.50
	10/12/84	BACON'S PUBLISHING CO.	RESOURCE BOOKS	32.50
	10/31/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES	30.46
	11/01/84	U.S. POSTAL SERVICE	POSTAGE	19.00
	11/02/84	CHOICE MESSENGER	MESSENGERS	24.75
	11/13/84	PUBLIC RELATIONS PRODUCTION CO	PRINTING NEWSLETTERS & MEMOS	1,391.59
	11/15/84	NEW YORK TELEPHONE	TELEPHONE	16.56
	11/30/84	RFR	WRITING NEWSLETTERS	2,420.00
	11/30/84	RFR DESIGN	CREDIT RE BROCHURE DESIGN	345.00CR
	02/27/85	RFR	WRITING NEWSLETTERS	2,420.00
	10/08/84	VARIOUS	NEWSPAPERS & MAGAZINES	28.02
	12/14/84	CHOICE MESSENGER	MESSENGERS	53.50
	12/15/84	NEW YORK TELEPHONE	TELEPHONE	10.24
	12/17/84	PUBLIC RELATIONS PRODUCTION CO	PRINTING NEWSLETTER	258.51
	12/31/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES	40.44
	01/31/84	VARIOUS	MEETING EXPENSES	14.40
	01/31/84	VARIOUS	POSTAGE, PHOTOCOPIES	2.92
	02/22/84	CHOICE MESSENGER	MESSENGERS	71.00
	02/27/85	PUBLIC RELATIONS PRODUCTION CO	PRINTING NEWSLETTERS	2,185.25
	03/19/85	RFR	WRITING NEWSLETTER	1,320.00

TOTAL PER FOREIGN PRINCIPAL

15,072.65

(1) MONIES EXPENDED IN CONNECTION WITH  
ACTIVITIES ON BEHALF OF FOREIGN PRINCIPALS

CLIENT NAME	DATE	TO WHOM	PURPOSE	AMOUNT
JAMAICA INFORMATION	07/10/84	N. STERN/A. KIRZNER	AIRFARES TO JAMAICA	856.00
	08/06/84	GRAHAM PORTLOCK	AIRFARE TO JAMAICA	520.00
	06/30/84	C & P TELEPHONE	TELEPHONE	25.14
	07/16/84	VARICUS	SPECIAL CLERICAL HELP	14.61
	07/17/84	DAYS TRAVEL AGENCY	AIRFARE, N.Y.-COLUMBIA, S. SMIRNOFF	402.00
	07/27/84	VARIOUS	PUBLICATIONS, MEALS	135.86
	07/31/84	TDX TELEPHONE	TELEPHONE-JULY	8.00
	08/20/84	SUSAN SMIRNOFF	REIMBURSEMENT FOR TRAVEL EXPENSES, WASHINGTON	441.82
	05/22/84	B. MCGRIS	REIMBURSEMENT FOR EXPENSES	45.00
	07/20/84	DAYS TRAVEL AGENCY	THREE AIRFARES, N.Y.-JAMAICA	1,278.50
	07/30/84	VARIOUS	LOCAL TRANSPORTATION	75.00
	07/30/84	B. CURRIE	REIMBURSEMENT FOR EXPENSES	94.33
	08/15/84	B. ECKERT	REIMBURSEMENT FOR EXPENSES	264.23
	08/15/84	DONNETTE CHIN-LOY	REIMBURSEMENT FOR EXPENSES	37.59
	08/17/84	JANE LEVENSON	REIMBURSEMENT FOR EXPENSES	166.42
	08/22/84	DAYS TRAVEL AGENCY	TWO AIRFARES, N.Y.-JAMAICA	981.00
	08/30/84	C. ABLACK	REIMBURSEMENT FOR EXPENSES	41.00
	08/31/84	CHOICE MESSENGER SERVICE	MESSENGER	8.75
	08/31/84	U.S. POSTAL SERVICE	POSTAGE	3.91
	08/31/84	ROBERT STOKES	REIMBURSEMENT FOR EXPENSES	427.93
	08/31/84	JOAN LEAVITT	REIMBURSEMENT FOR EXPENSES	17.00
	09/01/84	DON PATTIR	REIMBURSEMENT FOR AUGUST EXPENSES	1,627.84
	09/12/84	JOSEPH'S CUSTOMS BROKERS	SHIPMENT OF FURNITURE TO THE U.S.	1,740.00
	09/14/84	M. PATTIR	REIMBURSEMENT FOR EXPENSES	263.78
	10/15/84	MAZCISE HAMILTON	HOUSING COSTS	454.50
	06/06/84	CLASSIC TEMPS, INC.	TEMPORARY CLERICAL	73.50
	06/26/84	VARICUS	SECRETARIAL OVERTIME	119.49
	07/15/84	VARICUS	LOCAL TRAVEL 7/15-8/16	78.65
	07/18/84	VARICUS	MISC. EXPENSES	30.00
	07/19/84	RFR	CLERICAL HELP	252.70
	07/30/84	RFR	CLERICAL HELP	104.38
	07/31/84	ISLAND COURIER	MESSENGERS TO JAMAICA	1,134.00
	03/01/84	HARRIET MOUCHLY-WEISS	REIMBURSEMENT FOR EXPENSES	915.49
	08/13/84	VARICUS	PUBLICATIONS, MEALS, MISC.	87.61
	08/16/84	BARBARA EURNS	REIMBURSEMENT FOR TRAVEL EXPENSES	389.56
	08/20/84	RCA GLOBAL COMMUNICATIONS	TELEGRAMS	224.86
	08/20/84	WESTERN UNION	REIMBURSEMENT FOR EXPENSES	12.80
	08/24/84	HARRIET MOUCHLY-WEISS	PURCHASE OF INTL. BUSINESS ENVIRONMENT REPORT	459.41
	08/29/84	FROST & SULLIVAN	POSTAGE	373.46
	08/31/84	U.S. POSTAL SERVICE	PAYMENT TO EXHIBIT SERVICES	39.35
	09/05/84	CONGRESSIONAL BLACK CAUCUS	CONSULTING SERVICES	600.00
	09/05/84	BARBARA J. MC MAHON	SUPPLIES	965.00
	09/07/84	VARIOUS	TELEPHONE 8/16-9/14	83.84
	09/14/84	CHOICE MESSENGER SERVICE	TELEPHONE 7/15-9/15	209.25
	09/15/84	C & P TELEPHONE	MONITORING WGBS-TV NEWS	1,223.38
	06/15/84	BROADCAST COMMUNICATIONS	SUPPLIES	26.50
	07/06/84	VARICUS	CLERICAL SERVICES	7.50
	07/19/84	RFR	JULY CLIPPINGS	29.01
	07/31/84	SURRELLES CLIPPING SERVICE		856.26

(1) MONIES EXPENDED IN CONNECTION WITH  
ACTIVITIES ON BEHALF OF FOREIGN PRINCIPALS

CLIENT NAME	DATE	TO WHOM	PURPOSE	AMOUNT
	08/09/84	HARRIET MOUCHLY-WEISS	REIMBURSEMENT FOR EXPENSES	74.84
	08/17/84	P.R. NEWSWIRE	DISTRIBUTION OF RELEASES	250.00
	08/31/84	RESEARCH & FORECASTS	LIBRARY AND DATABASE WORK-RETRIEVING DATA	885.00
	08/31/84	VARICUS	NEWSPAPERS & MAGAZINES	77.98
	08/31/84	BARBARA BELEJACK	CLIPPING SUMMARY REPORTS	217.50
	08/31/84	PETER SPIELMAN	CLIPPING SUMMARY REPORTS	301.50
	09/04/84	BARBARA MURDOCK	CLIPPING SUMMARY REPORTS	122.50
	09/06/84	VARICUS	PHOTO PRINTS FOR PUBLICITY 8/6-9/6	945.07
	09/07/84	VARICUS	SUPPLIES	38.43
	09/12/84	ICI TELEX	INSTALLATION OF TELEX	191.60
	09/12/84	CROSS & ROMAN	RENT ON J.I.S. OVERSEAS DISSEMINATION OFFICE	5,620.83
	09/14/84	PUBLIC RELATIONS PRODUCTION CO	PRODUCTION & DISTRIBUTION OF PRINTED MATERIALS	4,126.84
	09/14/84	CHOICE MESSENGER SERVICE	MESSENGERS	141.80
	11/28/84	PUBLIC RELATIONS PRODUCTION CO	PRODUCTION & DISTRIBUTION OF PRINTED MATERIALS	1,105.59
	08/15/84	VARICUS	LOCAL TRANSPORTATION	191.90
	08/31/84	LOUISA MARTIN	REIMBURSEMENT FOR TRIP TO WASHINGTON	70.00
	08/31/84	RFR	CLERICAL SERVICES	857.77
	08/31/84	ISLAND COURIERS	DELIVERIES	254.00
	09/16/84	SUSAN SMIRNOFF	REIMBURSEMENT FOR TRIP TO WASHINGTON	42.79
	09/21/84	VARICUS	MEETING EXPENSE	7.70
	09/22/84	EDITOR & PUBLISHER	WANT AD	120.96
	09/29/84	THE WASHINGTON POST	WANT AD	459.00
	09/30/84	VARICUS	TELECOMMUNICATIONS	1,832.76
	09/30/84	HARRIET MOUCHLY-WEISS	REIMBURSEMENT FOR TRAVEL EXPENSES	236.62
	09/30/84	DAYS TRAVEL AGENCY	AIRFARE SEPT.	2,099.02
	09/30/84	DAYS TRAVEL AGENCY	AIRFARE TO KINGSTON-H. MOUCHLY-WEISS	463.00
	09/30/84	HARRIET MOUCHLY-WEISS	REIMBURSEMENT FOR EXPENSES JUNE-SEPT.	2,558.12
	09/30/84	RFR	TELESCOPIER	152.49
	10/01/84	J.P.M. ASSOCIATES	CONSULTING SERVICES SEPTEMBER	4,257.79
	10/05/84	CHOICE MESSENGER SERVICE	MESSENGERS	63.95
	10/10/84	VARICUS	ENTERTAINMENT EXPENSES	100.00
	10/31/84	U.S. POSTAL SERVICE	POSTAGE	140.16
	10/31/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES	1,279.22
	05/15/84	ALLIED TRAVEL	AIRFARE-K. JONES	205.00
	06/06/84	VARICUS	PRESS EXPENSES	200.00
	09/02/84	RFR	CLERICAL SERVICES	131.60
	09/20/84	SUZANNE EYRNES	REIMBURSEMENT FOR TRAVEL EXPENSES	200.50
	09/24/84	VARICUS	LOCAL TRANSPORTATION	31.00
	09/25/84	FEDERAL EXPRESS	SHIPPING CHARGE	24.00
	09/30/84	STEF'S MESSENGERS	MESSENGERS	143.06
	09/30/84	RFR	PHOTOCOPIES	180.30
	10/09/84	ISLAND COURIERS	SHIPPING CHARGES	63.00
	10/17/84	VARICUS	CUT OF POCKET EXPENSES	401.75
	10/31/84	VARICUS	TELECOMMUNICATIONS	29.93
	07/10/84	BARBARA CURRIE	REIMBURSEMENT FOR AIRFARE	154.00
	09/30/84	DAYS TRAVEL AGENCY	AIRFARES-SEPTEMBER	2,475.00
	10/10/84	VARICUS	REIMBURSEMENT OF EXPENSES-J.I.S. STAFF 9/1-10/10	1,812.90
	10/16/84	ALLIED TRAVEL	AIRFARES SEPTEMBER	973.09
	07/18/84	WESTERN UNION	TELEGRAMS	53.38
	09/05/84	RCA GLOBAL COMMUNICATIONS	TELEXES	78.35



(1) MONIES EXPENDED IN CONNECTION WITH  
ACTIVITIES ON BEHALF OF FOREIGN PRINCIPALS

CLIENT NAME	DATE	TO WHOM	PURPOSE	AMOUNT
	09/12/84	BROADCAST COMMUNICATIONS	AUDIO-VISUAL SERVICES	144.00
	09/19/84	RFR	CLERICAL SERVICES	26.29
	09/19/84	P.R. NEWSWIRE	DISTRIBUTION OF NEWS RELEASES	740.00
	09/21/84	BROADCAST COMMUNICATIONS	AIRCRAFTS OF NEW YORK AREA NEWS PROGRAMS	850.00
	09/21/84	CHOICE MESSENGER SERVICE	MESSENGERS	43.75
	09/26/84	VARIOUS	LOCAL TRANSPORTATION	44.50
	09/30/84	NEW YORK TELEPHONE	TELEPHONE CHARGES	619.22
	09/30/84	BURELLES CLIPPING SERVICE	SEPTEMBER CLIPPINGS	3,603.44
	10/01/84	U.S. POSTAL SERVICE	POSTAGE	93.59
	10/11/84	VARIOUS	PHOTO PRINTS FOR PUBLICITY	1,124.40
	10/22/84	VARIOUS	NEWSPAPERS & MAGAZINES	97.15
	10/23/84	PUBLIC RELATIONS PRODUCTION CO	PRODUCTION & DISTRIBUTION OF PRINTED MATERIALS	3,747.87
	10/03/84	TELEPICTURES CORP.	VIDEOTAPE EDIT, GRAPHIC DESIGN	2,676.50
	10/12/84	FEDERAL EXPRESS	SHIPPING CHARGES	50.00
	10/19/84	ALLIED TRAVEL	ROOM ACCOMMODATIONS FOR D. JONES	551.25
	10/31/84	RFR	XEROX COPIES	16.35
	11/13/84	VARIOUS	LOCAL TRANSPORTATION	12.00
	11/16/84	STEF'S MESSENGERS	MESSENGERS	4.00
	09/01/84	M.C.L. LEASING	EQUIPMENT RENTAL	36.00
	09/25/84	JOURNAL OF COMMERCE	SUBSCRIPTION	160.00
	10/03/84	FEDERAL EXPRESS	SHIPPING	62.20
	10/12/84	BACON'S PUBLISHING CO.	BACON'S PUBLICITY CHECKER	73.40
	10/22/84	PETER SPIELMAN	CLIPPING SUMMARY REPORT	194.40
	10/24/84	DAYS TRAVEL AGENCY	AIRFARE, N.Y.-WASHINGTON, B. BURNS	140.00
	10/26/84	CHOICE MESSENGER SERVICE	MESSENGERS	10.55
	10/31/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES	193.12
	11/05/84	RCA GLOBAL COMMUNICATIONS	TELEXES	204.94
	11/08/84	VARIOUS	LOCAL TRANSPORTATION	21.00
	11/12/84	VARIOUS	NEWSPAPERS & MAGAZINES	76.55
	11/15/84	VARIOUS	PHOTO PRINTS FOR PUBLICITY	236.56
	11/30/84	U.S. POSTAL SERVICE	TELEPHONE CHARGES	142.71
	11/20/84	HARRIET MOUCHLY-WEISS	POSTAGE	13.99
	09/15/84	ISLAND COURIER	REIMBURSEMENT FOR EXPENSES IN CANADA	3,286.70
	09/30/84	VARIOUS	SHIPPING CHARGES	33.00
	10/08/84	K. CHUN	LOCAL TRANSPORTATION	79.95
	10/12/84	CHOICE MESSENGER SERVICE	REIMBURSEMENT FOR TRAVEL EXPENSES	146.40
	10/15/84	R. STOKES	MESSENGERS	9.75
	10/15/84	J. LEVENSON	REIMBURSEMENT FOR TRAVEL EXPENSES	253.19
	10/15/84	VARIOUS	REIMBURSEMENT FOR TRAVEL EXPENSES	1,273.45
	10/19/84	J.P. BOUCICAUT	EXPENSE REIMBURSEMENTS FOR J.I.S. STAFF-OCTOBER	563.93
	10/26/84	ALLIED TRAVEL	REIMBURSEMENT FOR TRAVEL EXPENSES	165.00
	10/29/84	DAYS TRAVEL AGENCY	MISC. AIRFARES	1,777.00
	11/02/84	J. ANDERSON	PISC. AIRFARES	456.00
	03/25/84	BROADCAST COMMUNICATIONS	REIMBURSEMENT FOR TRAVEL EXPENSES	88.00
	08/25/84	DHL	VIDEOTAPE OF ABC-TV WORLD NEWS TONIGHT	115.00
	09/15/84	VARIOUS	SHIPPING CHARGES	398.25
	09/20/84	NEW YORK TIMES	LOCAL TRANSPORTATION	181.60
	09/21/84	EASTERN AIRLINES	WANT AD	915.84
	10/15/84	ISLAND COURIERS	AIRFARES FOR H. MOUCHLY-WEISS	484.00
			SHIPPING CHARGES	320.87

(1) MONIES EXPENDED IN CONNECTION WITH  
ACTIVITIES ON BEHALF OF FOREIGN PRINCIPALS

CLIENT NAME	DATE	TO WHOM	PURPOSE	AMOUNT
HARRIET MOUCHLY-WEISS	10/18/84		REIMBURSEMENT FOR TRAVEL EXPENSES	318.36
RFR	10/23/84		CLERICAL SERVICES	175.74
DAYS TRAVEL AGENCY	10/27/84		AIRFARES FOR H. MOUCHLY-WEISS	419.00
PUBLIC RELATIONS PRODUCTION CO	10/31/84		PHOTOCOPIES	580.80
CHOICE MESSENGER SERVICE	11/02/84		MESSENGERS	54.30
ADVERTISING INFORM. SERVICES	11/08/84		VIDEOCASSETTE OF REAGAN/BUSH ANNOUNCEMENT	128.25
J-P-M. ASSOCIATES	11/13/84		CONSULTING SERVICES	4,009.85
VARIOUS	11/15/84		TELECOMMUNICATIONS	1,707.68
VARIOUS	11/16/84		MEETINGS, MEALS, PUBLICATIONS, MISC.	1,340.63
N.Y. FINANCIAL WRITERS ASSN.	11/16/84		TICKETS TO EVENT	48.00
PUBLIC RELATIONS PRODUCTION CO	12/31/84		PHOTOCOPIES	11.85
PUBLIC RELATIONS PRODUCTION CO	01/10/85		PRODUCE & DISTRIBUTE PRINTED MATERIALS 12/3-1/10	2,132.84
PRO-LAB	10/31/84		PHOTO PRINTS FOR PUBLICITY	5,866.59
RADIO TV REPORTS	11/06/84		NEWS REPORT ON WBAI-NY	30.50
BURRELLES CLIPPING SERVICE	11/30/84		NOVEMBER CLIPPINGS	383.60
VARIOUS	12/03/84		TELECOMMUNICATIONS	170.44
BROADCAST QUALITY	12/04/84		VIDEOTAPING PRESS CONFERENCE	440.50
BROADCAST COMMUNICATIONS	12/07/84		AUDIO CASSETTES	13.00
DAYS TRAVEL AGENCY	01/02/85		AIRFARE TO/FROM JAMAICA	442.50
VARIOUS	01/15/85		LOCAL TRANSPORTATION 12/15-1/15	288.50
VARIOUS	01/15/85		LOCAL TRANSPORTATION, PUBLICATIONS, MEALS	54.30
PUBLIC RELATIONS PRODUCTION CO	01/26/85		PHOTOCOPIES	1,483.21
CHOICE MESSENGER SERVICE	01/25/84		MESSENGERS	53.50
DHL	01/28/85		SHIPPING CHARGES	60.25
VARIOUS	02/04/85		TELEPHONE, TELEXES, TELEGRAMS	940.53
DAYS TRAVEL AGENCY	02/06/85		REFUND-AIRFARE	114.50CR
ALLIED TRAVEL INC.	08/30/84		AIRFARES FOR HARRIET WEISS	1,502.50
FEDERAL EXPRESS	11/30/84		DELIVERIES	37.00
RFR	12/06/84		CLERICAL SERVICES	241.75
BARBARA J. MC MAHON	12/13/84		CONSULTING SERVICES-DECEMBER	1,309.19
U.S. POSTAL SERVICE	12/31/84		POSTAGE	138.96
ISLAND COURIER	12/31/84		SHIPMENTS TO JAMAICA	319.00
PRO-LAB	01/04/85		PHOTO PRINTS FOR PUBLICITY	28.65
DAYS TRAVEL AGENCY	01/13/85		AIRFARES 11/13-1/13	3,682.25
CHOICE MESSENGER SERVICE	01/14/85		MESSENGERS	149.55
VARIOUS	01/16/85		MISC. POSTAGE	8.95
PUBLIC RELATIONS PRODUCTION CO	01/23/85		PHOTOCOPIES	54.88
RFR DESIGN	01/25/85		DESIGN & PRODUCTION OF PRESS KIT & LETTERHEAD	7,168.92
VARIOUS	01/28/85		REIMBURSEMENT FOR EXPENSES-J-I-S. STAFF JANUARY	4,425.46
BURRELLES CLIPPING SERVICE	01/31/85		DECEMBER/JANUARY CLIPPINGS	2,711.10
VARIOUS	02/04/85		TELECOMMUNICATIONS	699.96
PUBLIC RELATIONS PRODUCTION CO	02/06/85		PRODUCE & DISTRIBUTE PRINTED MATERIALS 10/2-2/6	2,621.32
RFR	12/06/84		CLERICAL SERVICES	33.09
DHL	12/06/84		AIR DELIVERIES	36.00
FEDERAL EXPRESS	12/06/84		SHIPPING CHARGES	45.10
VARIOUS	12/15/84		LOCAL TRANSPORTATION	30.50
U.S. POSTAL SERVICE	12/31/84		POSTAGE	6.20
ENTRE COMPUTER CENTER	01/07/85		RENTAL OF IBM PERSONAL COMPUTER	315.94
HARRIET MOUCHLY-WEISS	01/15/85		REIMBURSEMENT FOR TRAVEL EXPENSES	442.79
DAYS TRAVEL AGENCY	01/26/85		AIRFARES FOR HARRIET MOUCHLY-WEISS	466.00

(1) MONIES EXPENDED IN CONNECTION WITH  
ACTIVITIES ON BEHALF OF FOREIGN PRINCIPALS

CLIENT NAME	DATE	TO WHOM	PURPOSE	AMOUNT
	01/29/85	ISLAND COURIERS	DELIVERIES TO JAMAICA	306.00
	01/31/85	CUISA MARTIN	REIMBURSEMENT FOR TRAVEL EXPENSES	129.66
	02/01/85	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES	108.00
	02/23/85	RFR	CLERICAL SERVICES	115.38
	02/28/85	U.S. POSTAL SERVICE	FEBRUARY POSTAGE	122.81
	02/28/85	VARIOUS	LOCAL TRANSPORTATION	320.20
	02/28/85	BARBARA J. MC MAHON	CONSULTING SERVICES & EXPENSES	5,170.80
	02/28/85	HARRIET MOUCHLY-WEISS	REIMBURSEMENT FOR EXPENSES	1,010.08
	03/04/85	VARIOUS	MEETINGS, LOCAL TRANSPORTATION, MISCELLANEOUS	985.20
	03/08/85	CHOICE MESSENGER SERVICE	TELECOMMUNICATIONS JAN/FEB	3,557.06
	11/06/84	DHL	MESSAGERS	553.95
	12/20/84	ALLIED TRAVEL	AIR DELIVERIES	85.00
	12/27/84	FEDERAL EXPRESS	AIRFARES FOR LOUISA MARTIN	747.00
	12/31/84	TORONTO STAR NEWSPAPER LTD.	DELIVERIES	88.52
	01/31/85	VARIOUS	HELP WANTED ADS	367.92
	02/01/85	RADIO TV REPORTS	TELEPHONE, TELEX, TELECOPIER, TELEGRAMS	447.36
	02/18/85	VARIOUS	NEWS CLIP VIDEOTAPE	26.50
	02/19/85	RADIO TV REPORTS	LOCAL TRANSPORTATION	62.89
	02/19/85	VARIOUS	NEWS CLIP, WNEW-TV	101.50
	02/19/85	TALK 'N TYPE	PHOTOCOPIES	258.82
	02/22/85	VARIOUS	TRANSCRIPTION SERVICES	360.70
	02/22/85	CUE RECORDING STUDIOS	PHOTO PRINTS FOR PUBLICITY	770.65
	02/26/85	VARIOUS	RADIO TAPES	199.42
	02/28/85	RESEARCH & FORECASTS	NEWSPAPERS & MAGAZINES	220.37
	02/28/85	BURELLES CLIPPING SERVICE	MONTHLY CLIPPING SUMMARY	1,200.00
	03/15/85	CHOICE MESSENGER SERVICES	FEBRUARY CLIPPINGS	760.01
	03/15/85	PUBLIC RELATIONS PRODUCTION CO	FEBRUARY MESSENGERS	139.15
	11/08/84	DHL	PRODUCE & DISTRIBUTE PRINTED MATERIALS 2/1-3/15	3,683.37
	01/19/85	VARIOUS	AIR DELIVERY	29.00
	02/15/85	DAVS TRAVEL AGENCY	TELECOMMUNICATIONS	48.28
	03/15/85	VARIOUS	AIRFARES 1/18-2/15	1,808.50
	11/30/84	VARIOUS	EXPENSE REIMBURSEMENTS FOR J.I.S. STAFF 1/1-3/15	4,792.96
	12/31/84	STEPS EXPRESS LT.	XEROX/COPYING CHARGES	50.64
			MESSAGERS	28.80

TOTAL PER FOREIGN PRINCIPAL

157,399.24

(1) MONIES EXPENDED IN CONNECTION WITH  
ACTIVITIES ON BEHALF OF FOREIGN PRINCIPALS

CLIENT NAME	DATE	TO WHOM	PURPOSE	AMOUNT
JAMAICA TOURIST BD.	06/14/84	P.R. NEWSWIRE	DISTRIBUTION OF RELEASE	200.00
	06/15/84	VARICUS	ENTERTAINMENT EXPENSES 5/10-6/15	298.75
	06/25/84	KIMBERLY GRAPHICS	PRODUCTION OF ACTIVITIES REPORT	210.68
	06/27/84	VARICUS	LOCAL TRANSPORTATION, SUPPLIES	152.89
	06/27/84	CHARMAKERS INC.	SLIDES FOR PRESENTATION	1,473.99
	06/29/84	RFR	CLERICAL SERVICES	334.84
	06/30/84	IGM	TYPEWRITER RENTAL	53.00
	07/03/84	CARIBBEAN HOTEL ASSN.	MEMBERSHIP FOR AL CHIODA	450.00
	07/05/84	VARICUS	MEETING EXPENSES	128.53
	07/05/84	47TH STREET PHOTO	PHOTO EQUIPMENT	248.76
	07/06/84	ISLAND COURIER	DELIVERY CHARGES	237.00
	07/18/84	VARICUS	TRAVEL EXPENSES FOR STAFF 6/6-7/18	4,696.23
	07/24/84	BERKEY K & L	PHOTO PRINTS	909.38
	07/26/84	VARICUS	SUBSCRIPTIONS AND PUBLICATIONS	382.39
	07/31/84	VARICUS	TELECOMMUNICATIONS	2,392.42
	07/31/84	CHOICE MESSENGER	MESSENGERS JULY	483.90
	07/31/84	RFR	SECRETARIAL OVERTIME	266.37
	08/00/00	RFR	MAY CLIPPINGS	1,108.01
	05/31/84	LUCE PRESS CLIPPINGS	TAPES OF HOWARD STERN & DAVID LETTERMAN SHOWS	61.71
	06/08/84	RADIO TV REPORTS	D. GORANT AIRFARE TO JAMAICA	536.00
	06/25/84	INTERGLOBAL TRAVEL INC	HOTEL FOR JUSTIN NEWBY, JAMAICA	108.00
	06/28/84	PEGASUS HOTEL	EXPENSES FOR TRIP TO JAMAICA	143.00
	07/01/84	HARRIET MOUCHLY-WEISS	SURCHARGE ON AIRFARES	20.00
	07/03/84	SOJOURN TOURS INC.	SUBSCRIPTION	96.12
	07/16/84	SPORTS ILLUSTRATED	OUT OF POCKET EXPENSES	96.86
	07/18/84	HARRIET MOUCHLY-WEISS	EXPENSES FOR TRIP TO JAMAICA	115.50
	07/20/84	MARGARET PANETTIERE	EXPENSES FOR TRIP TO JAMAICA	106.06
	07/20/84	JUSTIN NEWBY	M. PANETTIERE/J. NEWBY AIRFARES TO MIAMI	328.00
	07/27/84	DAYS TRAVEL AGENCY	EXPENSES FOR TRIP TO HAMPTON BAYS	76.90
	07/31/84	RESEARCH & FORECASTS	DATA BASE SEARCHES FOR ARTICLES	125.00
	07/31/84	DAYS TRAVEL AGENCY	E. GINSBURG AIRFARE TO MIAMI	278.00
	07/31/84	ELLIN GINSBURG	EXPENSES FOR TRIP TO MIAMI	135.93
	07/31/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES	719.50
	08/02/84	DAYS TRAVEL AGENCY	A. CHIODA AIRFARE CHICAGO & MINNEAPOLIS	492.50
	08/02/84	TEDDY'S TRANSPORTATION SYSTEM	LIMOUSINE SERVICE	172.70
	08/03/84	AIR JAMAICA	EXPENSES FOR TRIP TO JAMAICA	257.00
	08/05/84	AMANDA BADER	AIRFARES: MONTGOMERY, BALTIMORE, HARRISBURG	367.45
	08/09/84	DAYS TRAVEL AGENCY	EXPENSES FOR TRIP TO SOUTHAMPTON	952.00
	08/10/84	T. HUGHES	MEETINGS, MEALS	326.32
	08/14/84	VARICUS	SUPPLIES, TAXIS, MEALS, OUT OF POCKET	553.28
	08/17/84	VARICUS	TELECOMMUNICATIONS	1,082.95
	08/31/84	VARICUS	POSTAGE	3,669.69
	09/04/84	CARIBBEAN TOURISM ASSN.	REGISTRATION FOR MEETING	581.29
	09/05/84	VARICUS	PHOTO COVERAGE, PHOTOS OF PRESS EVENTS	255.00
	09/10/84	PUBLIC RELATIONS PRODUCTION CO	PRODUCTION/MAILING-PRINTED MATERIALS 6/28-9/10	400.67
	09/14/84	CHOICE MESSENGER SERVICE	MESSENGERS	4,302.13
	10/31/84	JANET MAJZNER	FLORIDA AFFILIATE EXPENSES SEPT/OCT	738.55
	10/31/84	TERRY ST. JOHN	HOUSTON AFFILIATE EXPENSES SEPT/OCT	1,620.81
				485.28

(1) MONIES EXPENDED IN CONNECTION WITH  
ACTIVITIES ON BEHALF OF FOREIGN PRINCIPALS

CLIENT NAME	DATE	TO WHOM	PURPOSE	AMOUNT
	02/20/85	WESTERN UNION	TELEGRAMS TO TOUR OPERATORS	46,934.06
	08/08/84	AL CHIODA	REIMBURSEMENT FOR TRAVEL EXPENSES	1,072.92
	09/05/84	DAYS TRAVEL AGENCY	AIRFARE FOR AL CHIODA	928.00
	09/09/84	AL CHIODA	REIMBURSEMENT FOR TRAVEL EXPENSES	1,064.00
	09/14/84	AL CHIODA	REIMBURSEMENT FOR TRAVEL EXPENSES	376.00
	09/18/84	AL CHIODA	REIMBURSEMENT FOR ENTERTAINMENT EXPENSE	93.00
	09/26/84	AL CHIODA	REIMBURSEMENT FOR TRAVEL EXPENSES	762.65
	10/11/84	DAYS TRAVEL AGENCY	AIRFARE FOR AL CHIODA	303.00
	09/25/84	DAYS TRAVEL AGENCY	AIRFARES FOR CONTEST WINNERS	1,650.00
	10/03/84	WARWICK INTL. HOTEL	ROOMS FOR CONTEST WINNERS	399.00
	10/03/84	WARWICK INTL. HOTEL	ROOMS FOR CONTEST WINNERS	399.00
	10/31/84	WARWICK INTL. HOTEL	ROOMS FOR CONTEST WINNERS	346.00
	10/31/84	TRELAUNY BEACH HOTEL	ROOMS FOR CONTEST WINNERS	6,737.12
	05/12/84	FOREST MULVANE	REIMBURSEMENT FOR TRAVEL EXPENSES	184.16
	07/15/84	VARIOUS	PHOTOGRAPHIC COVERAGE OF PRESS EVENTS	853.00
	07/26/84	PIONEER TRAVEL	AIRFARE, L.A.-N.Y.-F. MULVANE	918.00
	07/27/84	FOREST MULVANE	REIMBURSEMENT FOR TRAVEL EXPENSES	151.79
	08/03/84	AUDIC VIDEO REPORTING SERVICES	AUDIO TAPES OF EXECUTIVE REPORT KFAC LOS ANGELES	152.86
	08/10/84	RFR	CLERICAL SERVICES	88.00
	09/30/84	COMMAND MESSENGER	MESSENGER SERVICE	424.60
	10/12/84	POSTAL INSTANT PRESS	PRINTING OF RELEASES	50.10
	10/31/84	VARIOUS	TELECOMMUNICATIONS	1,064.04
	10/31/84	U.S. POSTAL SERVICE	POSTAGE	524.41
	11/20/84	VARIOUS	LOCAL TRANSPORTATION, PUBLICATIONS, MISC.	219.87
	11/30/84	VARIOUS	PHOTOCOPIES	465.90
	09/10/84	AMERICAN SOC. OF TRAVEL AGENTS	MEMBERSHIP FOR AL CHIODA	250.00
	09/15/84	S. MC MANUS	EXPENSE REIMBURSEMENT 5/16-9/15	7,296.66
	10/19/84	VARIOUS	SUPPLIES	145.43
	10/30/84	VARIOUS	SUBSCRIPTIONS AND PUBLICATIONS	65.80
	10/31/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES AUG-CT	2,275.02
	10/31/84	C. MULLIGAN	REIMBURSEMENT FOR EXPENSES 8/16-10/31	531.17
	11/30/84	VARIOUS	MEETINGS, TAXIS, SUPPLIES, OUT OF POCKET	1,529.51
	06/15/84	JOHN PLOEZEN FLOREST	POSTAGE AND SHIPPING CHARGES	1,344.33
	06/29/84	TRAVEL & TRANSPORT INC.	FLOWERS	60.00
	06/30/84	RADIO TV REPORTS	AIRFARES FOR JAMAICA PRESS TRIP	275.00
	07/22/84	AIR JAMAICA	AUDIO TAPE OF WKGX CHICAGO SEGMENT	44.00
	07/27/84	SHARON PETERS	AIRFARES FOR PROPORTION	260.00
	08/06/84	P.R. NEWSWIRE	REIMBURSEMENT FOR TRAVEL EXPENSES	621.89
	08/09/84	CAROLYN FORENCY & ASSOC.	DISTRIBUTION OF RELEASES	115.20
	08/15/84	VARIOUS	EDITORIAL ASSISTANCE	375.00
	08/23/84	POLYCOM CORPORATION	LOCAL TRANSPORTATION	68.75
	08/24/84	VARIOUS	TWO COPIES OF VIDEOTAPE	68.64
	09/09/84	PEGASUS HOTEL	PHOTO PRINTS FOR PUBLICITY	320.50
	09/14/84	SHARON PETERS	ROOM FOR JUSTIN NEWBY	208.87
	09/14/84	ELLIN GINSBURG	REIMBURSEMENT FOR AIRFARE & TRAVEL EXPENSES	618.00
	09/19/84	AMANDA BADER	REIMBURSEMENT FOR TRAVEL EXPENSES	731.15
	09/24/84	RFR	REIMBURSEMENT FOR TRAVEL EXPENSES	43.25
	09/30/84	VARIOUS	SECRETARIAL OVERTIME	86.33
	09/30/84	VARIOUS	TELECOMMUNICATIONS	569.86
	09/30/84	VARIOUS	MESSENGERS, POSTAGE & DELIVERIES	668.15

CLIENT NAME	DATE	TO WHOM	PURPOSE	AMOUNT
	09/30/84	RESEARCH & FORECASTS	RETRIEVAL OF WASHINGTON POST STORY	30.00
	10/01/84	LOUISE KRAFT	AIRFARES TO JAMAICA	1,023.82
	10/17/84	RFR DESIGN	DESIGN & PRODUCTION OF PRESENTATION BOARDS	1,428.95
	10/18/84	RFR	SECRETARIAL OVERTIME	216.21
	10/19/84	VARIOUS	MEETINGS AND ENTERTAINMENT 7/2-10/19	989.89
	10/21/84	AMANDA BADER	REIMBURSEMENT FOR TRAVEL EXPENSES	48.20
	10/21/84	DAYS TRAVEL AGENCY	AIRFARE TO JAMAICA FOR DENISE GORANT	341.00
	10/21/84	DAYS TRAVEL AGENCY	AIRFARE TO JAMAICA FOR ELLIN GINSBURG	1,551.68
	10/22/84	VARIOUS	PHOTO PRINTS & SLIDES FOR PUBLICITY 8/30-10/22	129.00
	10/23/84	DENISE GORANT	REIMBURSEMENT FOR TRAVEL EXPENSES	228.55
	10/25/84	ELLIN GINSBURG	REIMBURSEMENT FOR TRAVEL EXPENSES	470.60
	10/31/84	COMPLETE PRINTING	PRODUCTION OF PRINTED MATERIALS	472.25
	10/31/84	RFR	PHOTOCOPIES	6,823.12
	10/31/84	VARIOUS	TELECOMMUNICATIONS	652.20
	10/31/84	BURRELLES CLIPPING SERVICE	CLIPPINGS AUG-OCT	873.60
	11/02/84	CHOICE MESSENGER	MESSENGERS	74.48
	11/06/84	VARIOUS	MEALS, SUPPLIES, PUBLICATIONS	512.00
	11/16/84	BROADCAST COMMUNICATIONS	DUBS & EDITING OF VIDEOTAPES	569.00
	11/20/84	AIR JAMAICA	THREE AIRFARES TO JAMAICA	2,076.95
	11/30/84	PUBLIC RELATIONS PRODUCTION CO	PRODUCE & MAIL PRINTED MATERIALS 9/19-11/30	162.97
	11/03/84	ELLIN GINSBURG	REIMBURSEMENT FOR TRAVEL EXPENSES	768.28
	11/16/84	VARIOUS	MEETINGS, ENTERTAINMENT	86.00
	11/26/84	BROADCAST COMMUNICATIONS	VIDEO DUBS	2,787.29
	11/30/84	VARIOUS	TELECOMMUNICATIONS	1,276.88
	11/30/84	BURRELLES CLIPPING SERVICE	NOVEMBER CLIPPINGS	891.22
	12/05/84	VARIOUS	PHOTO SERVICES & PRINTS 11/1-12/5	98.00
	12/05/84	DAYS TRAVEL AGENCY	AIRFARE TAMPA/MIAMI FOR JOURNALIST	419.00
	12/06/84	AIR JAMAICA	AIRFARE FOR AMANDA BADER	283.07
	12/12/84	DAYS TRAVEL AGENCY	AIRFARE TO JAMAICA FOR HARRIET MOUCHLY-WEISS	1,465.35
	12/15/84	C. MULLIGAN	REIMBURSEMENT FOR EXPENSES 11/1-12/15	1,450.37
	12/21/84	CHOICE MESSENGER	MESSENGER SERVICE	994.86
	12/26/84	PUBLIC RELATIONS PRODUCTION CO	PRODUCTION & MAILING PRINTED MATERIALS-DECEMBER	2,702.98
	12/31/84	U.S. POSTAL SERVICE	POSTAGE-DEC.	582.13
	12/31/84	VARIOUS	PHOTOCOPIES NOV/DEC	568.59
	12/31/84	RFR LOS ANGELES	TAXIS, PUBLICATIONS, SUPPLIES	173.63
	11/30/84	RFR CHICAGO	TELEPHONE, MESSENGER, POSTAGE, PHOTOCOPIES	622.31
	12/31/84	TERRY ST. JOHN	PHOTO PRINTS, TELEPHONE	1,464.36
	12/31/84	JANET MAIZNER	AFFILIATE EXPENSES	1,981.33
	11/10/84	AL CHIODA	REIMBURSEMENT FOR ASIA CONVENTION EXPENSES	1,044.94
	10/15/84	AL CHIODA	REIMBURSEMENT FOR TRAVEL EXPENSES	535.71
	01/31/84	RFR LOS ANGELES	MESSENGER, ARTWORK, POSTAGE, TELEPHONE	316.30
	11/27/84	STEVEN E. GROSS	PHOTO COVERAGE RE PROMOTION & EXPENSES	365.87
	12/21/84	BACONS PUBLICITY DISTRIBUTION	TELEPHONE, DELIVERIES, PHOTOCOPIES	20.00
	12/31/84	RFR CHICAGO	MAILING LIST	330.42
	01/09/85	U.S. YACHT RACING UNION	REIMBURSEMENT FOR TRAVEL EXPENSES	272.00
	01/10/85	ELLIN GINSBURG	REIMBURSEMENT FOR AIRFARE TO JAMAICA	1,019.35
	01/11/85	AMANDA BADER	MESSENGERS	591.49
	01/25/85	CHOICE MESSENGER		
	01/31/85	BURRELLES CLIPPING SERVICE	JANUARY CLIPPINGS	

(1) MONIES EXPENDED IN CONNECTION WITH  
ACTIVITIES ON BEHALF OF FOREIGN PRINCIPALS

CLIENT NAME	DATE	TO WHOM	PURPOSE	AMOUNT
	01/31/85	VARIOUS	POSTAGE & SHIPPING CHARGES	1,012.40
	01/31/85	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES JANUARY	1,501.45
	02/04/84	PUBLIC RELATIONS PRODUCTION CO	PRODUCTION & MAILING PRINTED MATERIALS JANUARY	1,974.26
	02/05/84	VARIOUS	PHOTO SERVICES & PRINTS FOR PUBLICITY	421.30
	08/21/84	EASTERN AIRLINES	AIRFARE, MIAMI, H. MOUCHLY-WEISS	335.00
	11/14/84	BROADCAST CLIPPING SERVICE	VIDEOTAPE CLIPPING	90.00
	12/05/84	ELLIN GINSBURG	REIMBURSEMENT FOR TRAVEL EXPENSES	214.59
	12/06/84	VARIOUS	SUBSCRIPTIONS	66.95
	12/16/84	AMANDA BADER	REIMBURSEMENT FOR TRAVEL EXPENSES	126.94
	12/19/84	AIR JAMAICA	AIRFARES FOR MARKETING MEETINGS	1,401.97
	12/31/84	VARIOUS	TELECOMMUNICATIONS	3,082.37
	12/31/84	VARIOUS	MEETINGS & ENTERTAINMENT	268.08
	12/31/84	VARIOUS	LOCAL TRANSPORTATION, OUT OF POCKET EXPENSES	897.09

TOTAL PER FOREIGN PRINCIPAL

171,933.61

(1) MONIES EXPENDED IN CONNECTION WITH  
ACTIVITIES ON BEHALF OF FOREIGN PRINCIPALS

CLIENT NAME	DATE	TO WHOM	PURPOSE	AMOUNT
JAPAN TCBACCO	04/05/84	ARTWORK UNLIMITED	CALLIGRAPHY	976.26
	06/14/84	VARIOUS	MESSENGERS	36.35
	06/30/84	TDX	TELECOMMUNICATIONS	10.62
	06/30/84	LUCE PRESS CLIPPINGS	JUNE CLIPPINGS	159.95
	07/23/84	TEMPORARY RESOURCES	CLERICAL SERVICES	183.00
	07/31/84	VARIOUS	MEETINGS, TAXIS, POSTAGE, COPIER EXPENSES	91.78
	05/19/84	DHL	DELIVERY	13.00
	06/13/84	FEDERAL EXPRESS	DELIVERIES	117.50
	06/18/84	VARIOUS	TAXIS	4.50
	06/30/84	UNITED PARCEL SERVICE	DELIVERY	6.34
	07/13/84	NEW YORK TELEPHONE	TELEPHONE	26.30
	07/31/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES	35.72
	08/08/84	BARBARA C'BRIEN	CLIPPING REPORTS	142.50
	07/19/84	NORMAN WEISSMAN	REIMBURSEMENT FOR TRIP TO WASHINGTON	102.50
	08/06/84	LUCE PRESS CLIPPING SERVICE	JULY CLIPPINGS	152.05
	09/01/84	VARIOUS	POSTAGE & UPS	24.34
	09/12/84	BARBARA C'BRIEN	CLIPPING REPORT	70.00
	09/14/84	NEW YORK TELEPHONE	TELEPHONE	81.09
	09/14/84	CHOICE MESSENGER	MESSENGERS	8.75
	09/28/84	PUBLIC RELATIONS PRODUCTION CO	ACETATE FOLDERS	32.48
	09/30/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES	108.96
	09/16/84	VARIOUS	TELEPHONE, POSTAGE, TAXIS, COPIER, RESEARCH	107.70
	11/16/84	RFR WASHINGTON	TELEPHONE, MESSENGER, POSTAGE, COPIES, TAXIS	329.53
	05/21/84	JAPAN SOCIETY	FEE FOR SEMINAR	15.00
	05/30/84	GWEN ADLER	REIMBURSEMENT FOR TRIPS TO WASHINGTON	390.00
	05/31/84	RICHARD WOODS	REIMBURSEMENT FOR TRIP TO WASHINGTON	69.70
	08/31/84	DON SPETNER	REIMBURSEMENT FOR TRIP TO WASHINGTON	45.00
	10/15/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOSTATS & SUPPLIES	204.43
	10/31/84	LUCE PRESS CLIPPINGS	SEPT/OCT CLIPPINGS	648.50
	11/01/84	EASTERN AIRLINES	AIRFARE FOR VOICHI NISHIDA	150.00
	11/30/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOSTATS	84.45
	12/11/84	BARBARA C'BRIEN	CLIPPING REPORTS	362.50
	12/21/84	CHOICE MESSENGER	MESSENGERS	10.55
	12/31/84	VARIOUS	TELECOMMUNICATIONS	284.37
	12/31/84	VARIOUS	POSTAGE & SHIPPING CHARGES	203.84
	12/31/84	VARIOUS	PHOTOCOPIES	571.02

TOTAL PER FOREIGN PRINCIPAL

5,860.58



(1) MONIES EXPENDED IN CONNECTION WITH  
ACTIVITIES ON BEHALF OF FOREIGN PRINCIPALS

CLIENT NAME	DATE	TO WHOM	PURPOSE	AMOUNT
JETRO	06/20/84	DR. DUANE EKEDAH	HONORARIUM FOR SPEECH TO JAPAN TRADE MISSION	500.00
	07/19/84	PUBLIC RELATIONS PRODUCTION CO	PRODUCTION & MAILING OF RELEASE	276.65
	07/19/84	PRO-LAB	PHOTO PRINTS	155.00
	08/14/84	N.Y. TELEPHONE	TELEPHONE 7/15-8/14	173.61
	08/29/84	VARIOUS	LOCAL TRAVEL & MISC. OUT OF POCKET EXPS.	38.20
	08/30/84	CHOICE MESSENGER SERVICE	MESSENGER 7/23-8/30	131.80
	08/31/84	U.S. POSTAL SERVICE	POSTAGE JULY/AUGUST	174.94
	08/31/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES JULY/AUGUST	243.96
	09/26/84	MODERNAGE	PHOTO PRINTS	220.19
	09/27/84	PUBLIC RELATIONS PRODUCTION CO	PRINTING OF BUYING MISSION SEMINAR MATERIALS	162.32
	09/30/84	N.Y. TELEPHONE	TELEPHONE 8/15-9/30	254.32
	10/04/84	PUBLIC RELATIONS PRODUCTION CO	INVITATIONS, ALL-WOMEN'S BUYING MISSION RECEPTION	13.48
	10/05/84	CHOICE MESSENGER SERVICE	MESSENGER 9/26-10/5	43.50
	10/12/84	PUBLIC RELATIONS PRODUCTION CO	PRINTING OF SIGNATURE ON LETTER	14.88
	10/18/84	RFR BROADCAST COMMUNICATIONS	AUDIO DUB OF JETRO INTERVIEW W/WALL ST. JOURNAL	36.50
	10/22/84	PUBLIC RELATIONS PRODUCTION CO	ASSEMBLING & MAILING LETTER & BROCHURES	213.39
	10/31/84	U.S. POSTAL SERVICE	POSTAGE SEPT/OCT	121.96
	10/31/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES SEPT/OCT	125.50
	10/11/84	FEDERAL EXPRESS	OVERNIGHT SHIPMENT	18.50
	10/24/84	CHOICE MESSENGER SERVICE	MESSENGER 10/9-24	72.00
	11/12/84	CINECRAFT	RENTAL OF VHS MACHINE	68.30
	11/15/84	N.Y. TELEPHONE	TELEPHONE 10/1-11/15	90.05
	11/30/84	U.S. POSTAL SERVICE	POSTAGE-NOVEMBER	63.49
	11/30/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES-NOVEMBER	143.21
	08/28/84	DHL AIRWAYS	SHIPPING	13.00
	10/12/84	FEDERAL EXPRESS	OVERNIGHT DELIVERY	18.50
	12/14/84	RFR DESIGN	ARTWORK	163.89
	12/15/84	N.Y. TELEPHONE	TELEPHONE 11/16-12/15	111.56
	12/19/84	PUBLIC RELATIONS PRODUCTION CO	PRODUCTION & MAILING OF NEWS RELEASE	101.19
	12/21/84	CHOICE MESSENGER SERVICE	MESSENGER 11/5-12/21	61.25
	12/31/84	RFR	TELECOPIER USE-NOV/DEC	120.00
	12/31/84	U.S. POSTAL SERVICE	POSTAGE-DECEMBER	71.22
	12/31/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES-DECEMBER	109.79
	01/15/85	N.Y. TELEPHONE	TELEPHONE 12/16-1/15	46.46
	01/21/85	PRO-LAB	PHOTO PRINTS	50.00
	01/24/85	PUBLIC RELATIONS PRODUCTION CO	PRODUCTION & MAILING OF RELEASE & FACT SHEET	480.66
	01/25/84	CHOICE MESSENGER SERVICE	MESSENGER 1/14-25	45.55
	01/29/85	PUBLIC RELATIONS PRODUCTION CO	PRODUCTION & MAILING OF MEDIA ALERT	134.16
	01/31/85	U.S. POSTAL SERVICE	POSTAGE-JANUARY	60.81
	01/31/85	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES-JANUARY	103.27
	10/03/84	PUBLIC RELATIONS PRODUCTION CO	WORD PROCESSING-LETTER	128.55

TOTAL PER FOREIGN PRINCIPAL

5,175.61

(1) MONIES EXPENDED IN CONNECTION WITH  
ACTIVITIES ON BEHALF OF FOREIGN PRINCIPALS

CLIENT NAME	DATE	TO WHOM	PURPOSE	AMOUNT
NIPPON TEL. & TEL.	05/16/84	YUKO ISHIDA	TRANSLATION SERVICES	300.00
	05/24/84	TAKEO NISHIDA	TRANSLATION SERVICES	200.00
	05/31/84	PUBLIC RELATIONS PRODUCTION CO	PRINTING OF ADDRESS LABELS FOR RELEASE	208.17
	06/28/84	PIONEER TRAVEL	AIRFARE, LOS ANGELES-LOS ALTOS, H. FARR	178.00
	06/29/84	OVERSEAS AMERICA INC	OVERSEAS MAILING	121.00
	07/03/84	TAKEO NISHIDA	TRANSLATION SERVICES	300.00
	07/06/85	PUBLIC RELATIONS PRODUCTION CO	PRINTING OF ADDRESS LABELS FOR RELEASE	182.76
	07/12/84	PIONEER TRAVEL	AIRFARE, L.A.-SAN JOSE, H. FARR/S. WARSHAW	276.00
	07/13/84	BROADCAST COMMUNICATIONS	AIRCHECK OF NBC NIGHTLY NEWS	115.00
	07/17/84	PUBLIC RELATIONS PRODUCTION CO	PRODUCTION & MAILING OF RELEASES	687.13
	07/19/84	VIDEC MONITORING SERVICES	VIDEOTAPE OF AT&T'S COMMERCIALS	841.52
	07/20/84	VIDEO MONITORING SERVICES	VIDEOTAPE OF AT&T & NCI COMMERCIALS	413.70
	07/23/84	WALL STREET JOURNAL	ONE YEAR SUBSCRIPTION	101.00
	07/28/84	PIONEER TRAVEL	AIRFARE, SAN JOSE/SAN FRANCISCO, H. FARR	158.00
	07/31/84	PUBLIC RELATIONS PRODUCTION CO	SHIPPING OR PRESS KITS	107.50
	07/31/84	RFR DESIGN	DESIGN OF ANNOUNCEMENT CARD	539.20
	07/31/84	LUCE PRESS CLIPPINGS	CLIPPING SERVICE-JUNE/JULY	617.81
	07/31/84	COMMAND COURIER	MESSANGER-JULY	6.00
	07/31/84	PUBLIC RELATIONS PRODUCTION CO	PHOTOCOPIES-JULY	230.40
	08/02/84	P.R. NEWSWIRE	DISTRIBUTION OF RELEASE	45.00
	08/03/84	BUSINESS WEEK	ONE YEAR SUBSCRIPTION	39.95
	08/09/84	PUBLIC RELATIONS PRODUCTION CO	PRODUCTION AND MAILING OF PRESS RELEASE	404.19
	08/13/84	PUBLIC RELATIONS PRODUCTION CO	MAILING OF NIT CALIFORNIA OFFICE ANNOUNCEMENT	553.68
	08/14/84	NEW YORK TELEPHONE	TELEPHONE 7/15-8/14	243.13
	08/20/84	RICHARD WOODS	REIMBURSEMENT FOR LUNCH MEETING	245.15
	08/22/84	PIONEER TRAVEL	AIRFARE, L.A.-LOS ALTOS, H. FARR	158.00
	08/23/84	HARVEY FARR	REIMBURSEMENT FOR CAR RENTAL	45.97
	08/28/84	BARBARA C'BRIEN	CLIP SERVICE FOR WEEKLY REPORT 7/30-8/28	145.00
	08/29/84	PUBLIC RELATIONS PRODUCTION CO	SUBSCRIPTION-JAPANESE TRADE & INDUSTRY MAGAZINE	15.00
	08/31/84	RESEARCH & FORCASTS	PRINTING EXTRA COPIES OF NEWS RELEASE	44.18
	08/31/84	U.S. POSTAL SERVICE	DATA BASE SEARCHES TO RETRIEVE ADS	500.00
	08/31/84	VARIOUS	POSTAGE-AUGUST	19.71
	09/05/84	RFR DESIGN	LOCAL TRANSPORTATION 7/16-8/31	37.00
	09/10/84	PUBLIC RELATIONS PRODUCTION CO	DESIGN OF MAILING LIST POSTCARD	51.96
	09/14/84	CHOICE MESSENGER SERVICE	MAILING OF NITOPICS-FALL ISSUE	722.84
	09/14/84	RESEARCH & FORCASTS	MESSANGER 7/23-9/14	429.70
	06/30/84	RESEARCH & FORCASTS	LIBRARY RESEARCH	200.00
	07/10/84	PUBLIC RELATIONS PRODUCTION CO	MAILING LABELS FOR CALIF. OFFICE ANNOUNCEMENT	272.25
	07/15/84	PUBLIC RELATIONS PRODUCTION CO	MAILING LABELS FOR NIT NEWSLETTER #8	270.75
	07/17/84	PUBLIC RELATIONS PRODUCTION CO	MAILING LABELS FOR RELEASE	272.25
	07/17/84	PUBLIC RELATIONS PRODUCTION CO	LABELS FOR MAGNETIC DISK STORAGE	202.75
	08/15/84	PUBLIC RELATIONS PRODUCTION CO	PRODUCTION OF REPLY CARDS	107.72
	08/28/84	BROADCAST COMMUNICATIONS	AIRCHECK OF WPX-TV SEGMENT ON AT&T	175.00
	08/29/84	ANDREW BATA	TRANSLATION SERVICES	500.00
	08/31/84	LUCE PRESS CLIPPINGS	CLIPPING SERVICE-AUGUST	345.65
	09/10/84	PUBLIC RELATIONS PRODUCTION CO	PRINTING OF PERSONALIZED LETTERS	135.65
	09/10/84	FEDERAL EXPRESS	OVERNIGHT DELIVERIES 8/23-9/10	254.94
	09/13/84	PIONEER TRAVEL	AIRFARE, L.A.-SANTA CLARA, H. FARR	153.00
	09/13/84	FORTUNE MAGAZINE	ONE YEAR SUBSCRIPTION	37.00

(1) MONIES EXPENDED IN CONNECTION WITH  
ACTIVITIES ON BEHALF OF FOREIGN PRINCIPALS

CLIENT NAME	DATE	TO WHOM	PURPOSE	AMOUNT
	09/14/84	PUBLIC RELATIONS PRODUCTION CO	MAILING LIST MAINTENANCE	54.58
	09/14/84	HARVEY FARR	REIMBURSEMENT FOR CAR RENTAL	57.48
	09/23/84	FAR EASTERN TRAVEL	AIRFARE, N.Y.-TOKYO, R. WOODS	899.00
	09/25/84	HARVEY FARR	REIMBURSEMENT FOR TRAVEL EXPENSES	211.37
	09/28/84	KYOTA BATA	TRANSLATION SERVICES	400.00
	09/30/84	NEW YORK TELEPHONE	TELEPHONE 8/15-9/30	220.35
	10/04/84	PUBLIC RELATIONS PRODUCTION CO	MAILING LABELS FOR RELEASE	294.00
	10/05/84	PUBLIC RELATIONS PRODUCTION CO	PRODUCTION & MAILING OF PRESS KIT RELEASES	514.00
	10/05/84	CHOICE MESSENGER SERVICE	MESSENGER 9/17-10/5	237.55
	10/19/84	P.R. NEWSWIRE	DISTRIBUTION OF RELEASE	45.00
	10/24/84	BARBARA C'BRIEN	WEEKLY CLIP REPORTS	217.50
	10/26/84	BROADCAST COMMUNICATIONS	VIDEO DUB ON VHS FORMAT	54.00
	10/31/84	U.S. POSTAL SERVICE	POSTAGE SEPT/OCT	58.01
	10/31/84	VARIOUS	PHOTOCOPIES, N.Y./L.A. - AUGUST TO OCTOBER	804.00
	10/31/84	RFR	TELECOPIER AUGUST-OCTOBER	181.25
	09/10/84	AD-CRAFT BUSINESS MAIL	PRODUCTION OF MATERIALS FOR PRESS KIT	230.09
	09/21/84	WESTERN UNION	MAILGRAMS	1,205.65
	09/24/84	PIONEER TRAVEL	AIRFARE, L.A.-SAN JOSE, S. NEWMAN	138.00
	10/01/84	HARVEY FARR	REIMBURSEMENT FOR EXPENSES	119.64
	10/01/84	PIONEER TRAVEL	AIRFARES, L.A.-SAN JOSE, S. WARSHAW/S. NEWMAN	414.00
	10/12/84	KELLY SERVICES, INC.	TEMPORARY HELP	269.10
	10/24/84	KYOKO BATA	TRANSLATION SERVICES	400.00
	10/26/84	AUTO-CLERK SERVICES	PRINTING OF PERSONALIZED LETTERS	35.42
	10/31/84	LUCE PRESS CLIPPINGS	SEPT/OCTOBER CLIPPINGS	545.91
	10/31/84	OCS AMERICA INC.	OVERSEAS MAILINGS AUGUST-OCTOBER	307.00
	11/01/84	OCS AMERICA INC.	SUBSCRIPTION TO ASahi SHINBUN 11/84-2/85	218.40
	11/02/84	WALT WUREL	REIMBURSEMENT FOR TRAVEL EXPENSES, NEW YORK	183.50
	11/02/84	CHOICE MESSENGER SERVICE	MESSENGER 10/8-11/2	230.15
	11/06/84	PUBLIC RELATIONS PRODUCTION CO	PRODUCTION & MAILING OF RELEASE	467.83
	11/08/84	RICHARD WOODS	REIMBURSEMENT FOR TRAVEL EXPENSES, JAPAN	75.00
	11/14/84	BARBARA C'BRIEN	WEEKLY CLIP REPORT	215.83
	11/15/84	NEW YORK TELEPHONE	TELEPHONE 10/1-11/15	128.01
	11/15/84	VARIOUS	LOCAL TRANSPORTATION, SUPPLIES, PUBLICATIONS	48.00
	11/16/84	N.Y. FINANCIAL WRITERS ASSN.	TICKETS TO EVENT	38.48
	11/26/84	PUBLIC RELATIONS PRODUCTION CO	ACETATE FOLDERS	54.18
	11/27/84	PUBLIC RELATIONS PRODUCTION CO	PRINTING & MAILING OF RELEASE	55.79
	11/30/84	U.S. POSTAL SERVICE	POSTAGE--NOVEMBER	565.07
	11/30/84	VARIOUS	PHOTOCOPIES SEPT.-NOV.	100.50
	11/30/84	RFR	TELECOPIER CHARGES OCT/NOV	137.00
	09/08/84	DHL	AIR SHIPMENTS	155.27
	09/24/84	RFR	SUPPLIES	500.00
	11/29/84	KYOKO BATA	TRANSLATION SERVICES	284.02
	11/30/84	LUCE PRESS CLIPPINGS	NOVEMBER CLIPPINGS	115.00
	11/30/84	OCS AMERICA INC.	OVERSEAS MAILINGS--NOV.	246.11
	12/07/84	PACIFIC TELEPHONE	TELEPHONE 9/8-12/7	70.00
	12/11/84	P.R. NEWSWIRE	RELEASE DISTRIBUTION	44.28
	12/12/84	PUBLIC RELATIONS PRODUCTION CO	CHRISTMAS CARDS	217.91
	12/15/84	NEW YORK TELEPHONE	TELEPHONE 11/16-12/15	304.24
	12/18/84	PUBLIC RELATIONS PRODUCTION CO	PRINTING OF NEWS RELEASE	147.88
	12/19/84	VARIOUS	LOCAL TRAVEL & MEETINGS 11/9-12/19	

(1) MONIES EXPENDED IN CONNECTION WITH  
ACTIVITIES ON BEHALF OF FOREIGN PRINCIPALS

CLIENT NAME	DATE	TO WHOM	PURPOSE	AMOUNT
	12/21/84	PUBLIC RELATIONS PRODUCTION CO	MAILING OF NEWSLETTER	461.70
	12/21/84	CHOICE MESSENGER SERVICE	MESSENGER 11/5-12/21	459.45
	12/29/84	RFR DESIGN	DESIGN AND PRODUCTION OF NEWSLETTERS	4,991.09
	12/31/84	U.S. POSTAL SERVICE	POSTAGE-DECEMBER	52.38
	12/31/84	VARIOUS	PHOTOCOPIES NOV/DEC	426.66
	12/31/84	RFR	FAX RENTAL NOV/DEC	120.00
	13/19/84	BARBARA C'RIEN	WEEKLY CLIP REPORTS	300.00
	01/02/85	VIDEO MONITORING SERVICES	AIRCHECK OF CBS EVENING NEWS	129.84
	01/15/85	NYCCK TELEPHONE	TELEPHONE 12/16-1/15	310.11
	01/18/85	PUBLIC RELATIONS PRODUCTION CO	ACETATE FOLDERS	38.48
	01/31/85	PUBLIC RELATIONS PRODUCTION CO	PRINTING & MAILING OF PRESS RELEASE	723.04
	01/31/85	LUCE PRESS CLIPPINGS	DECEMBER/JANUARY CLIPPING SERVICE	668.39
	01/31/85	U.S. POSTAL SERVICE	POSTAGE-JANUARY	49.65
	01/31/85	KYOKO BATA	TRANSLATION SERVICES	800.00
	02/01/85	OCS AMERICA INC.	SUBSCRIPTION TO ASahi SHINGUN	239.70
	02/04/85	PUBLIC RELATIONS PRODUCTION CO	PRINTING OF NY LETTERHEAD	356.17
	02/05/85	FORBES MAGAZINE	SUBSCRIPTION	19.50
	02/06/85	BARBARA C'RIEN	WEEKLY CLIP REPORTS	445.00
	02/15/85	PUBLIC RELATIONS PRODUCTION CO	PRINTING & MAILING OF PRESS RELEASE	229.89
	02/15/85	PUBLIC RELATIONS PRODUCTION CO	ACETATE FOLDERS	38.48
	02/15/85	VARIOUS	PHOTOCOPIES JAN/FEB	768.52
	02/22/85	CHOICE MESSENGER SERVICE	MESSENGER 12/24-2/22	365.90
	02/25/85	PUBLIC RELATIONS PRODUCTION CO	PRINTING & MAILING OF RELEASES	642.64
	02/26/85	RFR DESIGN	DESIGN & MECHANICALS-NEWSLETTER	1,250.00
	06/29/84	RICHARD WOODS	REIMBURSEMENT FOR TRAVEL EXPENSES, CALIFORNIA	164.26
	09/26/84	FEDERAL EXPRESS	SHIPPING CHARGES	71.01
	11/14/84	PUBLIC RELATIONS PRODUCTION CO	PRINT-OUT OF MAILING LABELS	331.56
	12/12/84	U.S. NEWS & WORLD REPORT	SUBSCRIPTION	13.25
	12/13/84	PUBLIC RELATIONS PRODUCTION CO	THREE SETS OF MAILING LIST LABELS	976.86
	12/14/84	FORTUNE MAGAZINE	SUBSCRIPTION	37.00
	12/19/84	DHL	SHIPPING CHARGES	28.00
	12/31/84	OCS AMERICA INC.	OVERSEAS MAILINGS-DECEMBER	71.00
	12/10/84	RFR DESIGN	TYPOGRAPHY & PRINTING OF NEWSLETTERS	2,620.73

TOTAL PER FOREIGN PRINCIPAL

44,786.62

434,857.65